

J SUNDERER
SHOEMAKER
Mission San José
LEDSER
1893

Ledger

Bassie Brin Bill June 3rd 1896
" " Gallego July 11 "

B 4046 23 $\frac{1}{2}$ st Lt. Woe & Carter
Miss C. Colambat

1m Ruy Brin Bill May 26 / 97
" " " " June 16 /

1m Ruy by Bill May 15 / 98 Gallegos

1m Ruy by Bill April 25 / 99

" " " " June 7 / 99

" " " " " 28.99

" " " " July 19 / 99

1m Ruy by etc for August 2nd 1900

1m Ruy by Rodriguez August 2nd 1901

" " by Abegiver Aug 23 1901

Rub Guborn May 30th 1902

1m Ruy by Gallegos July 11th 1902

" " " " Aug 22 1902

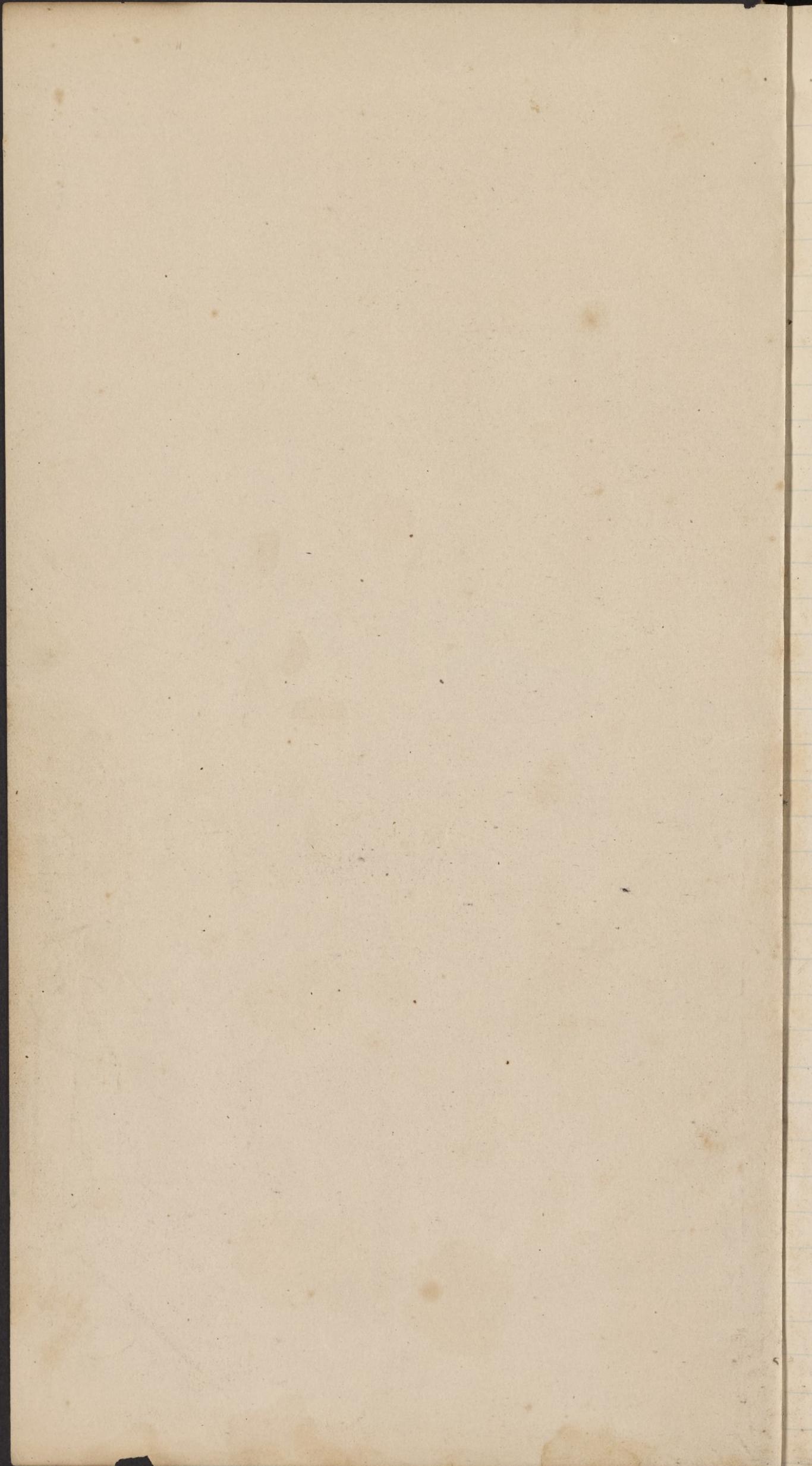
and other Gallegos will due Korb upon and
1m Ruy Korb is and Entwift \$ 20.00

Korb Guborn May 27 1903

1m Ruy by Gallegos July 7th 1903

" " " " Aug 13th 1903

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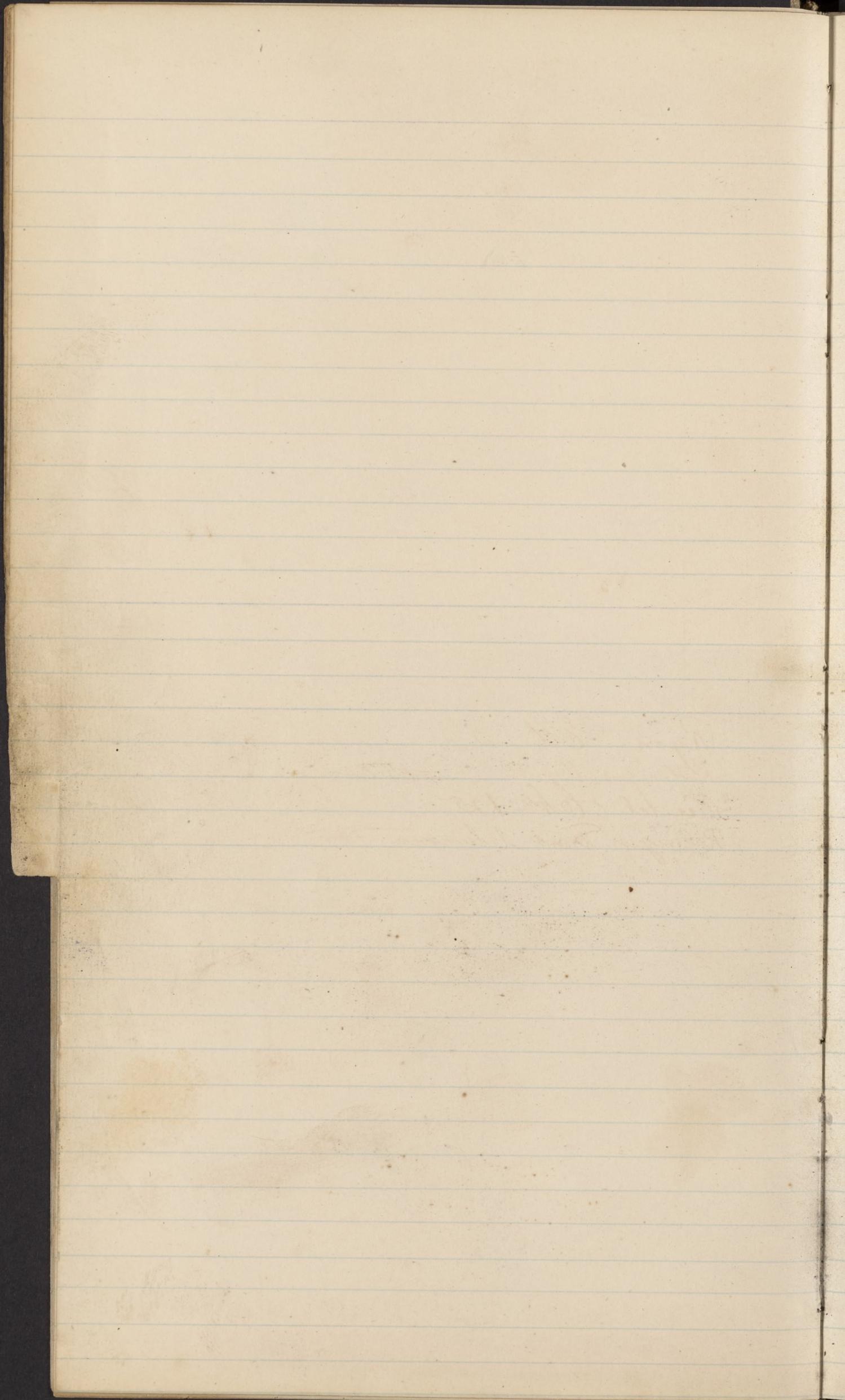
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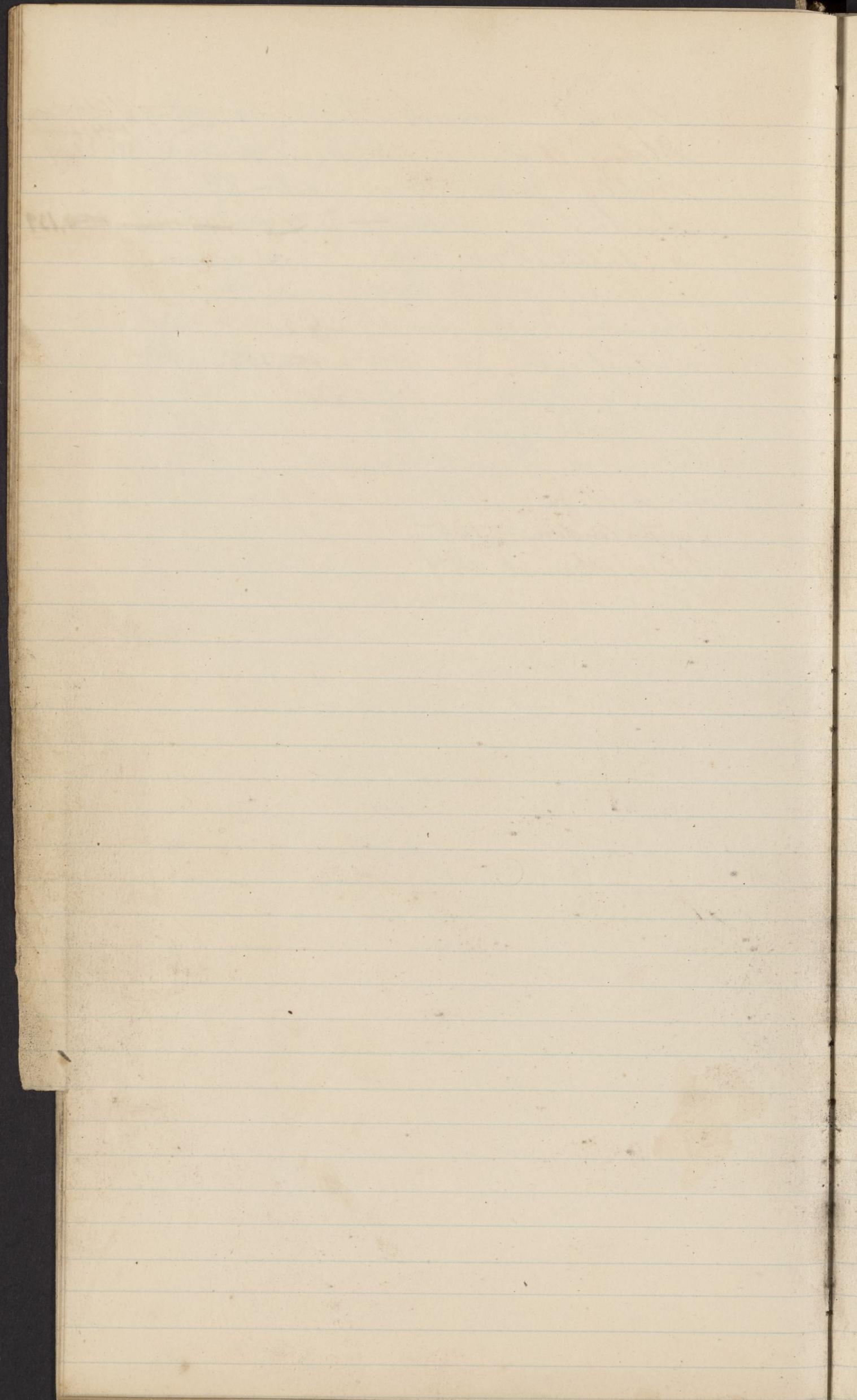
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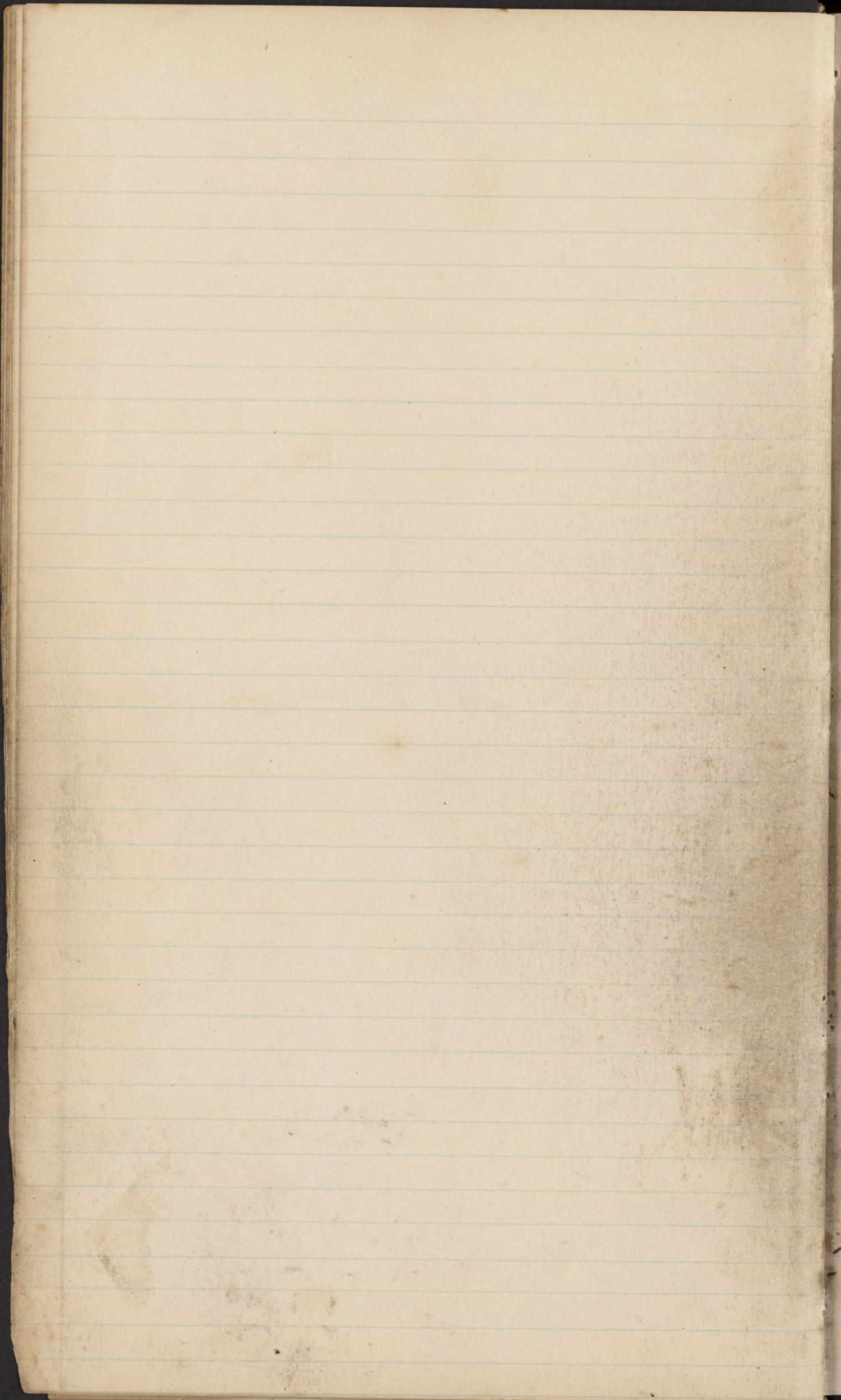
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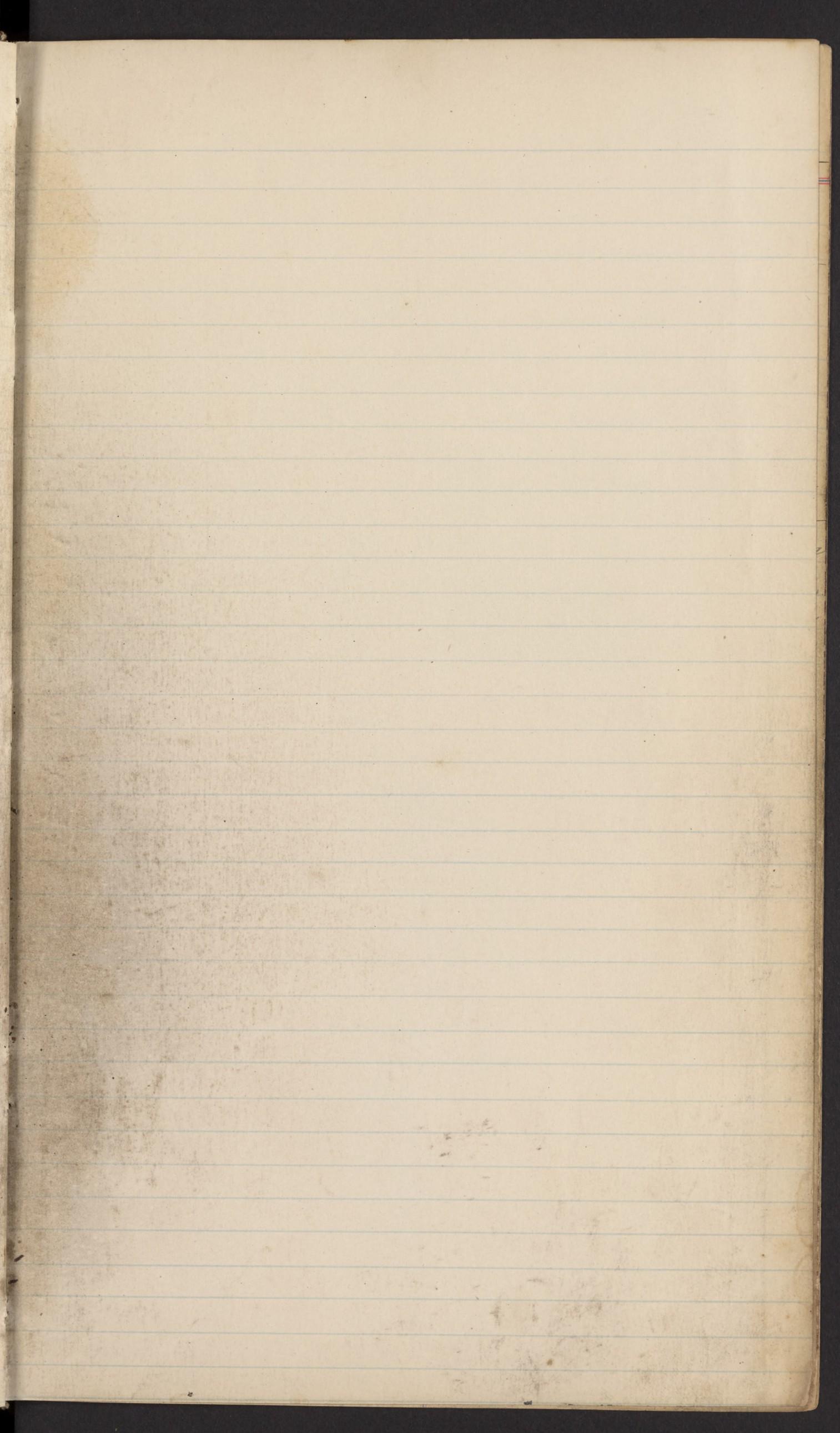
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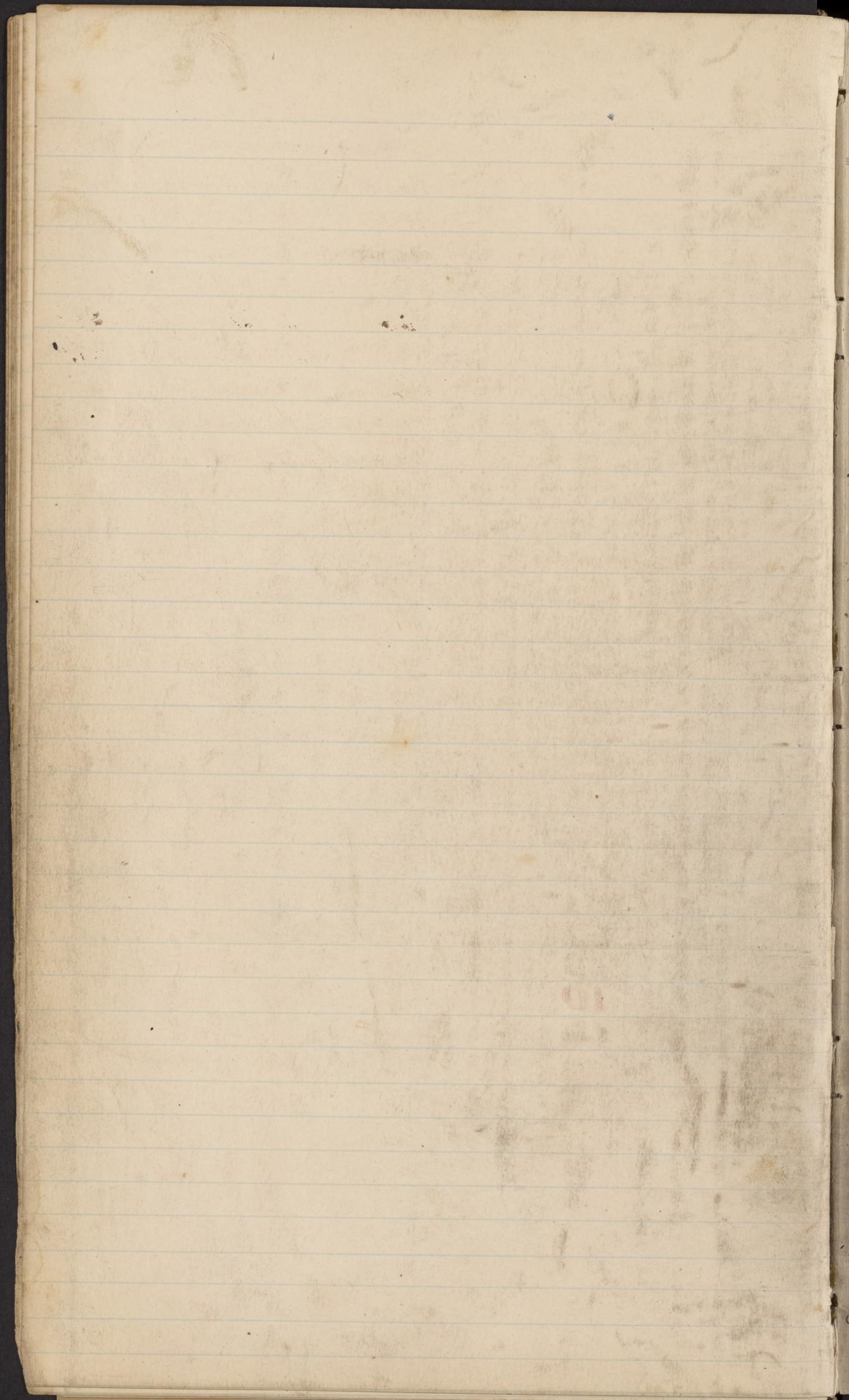
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Dr

Vansent Smet

Cr

1893

1893

June 12	on Ledger 217	54.57	June 10	on Ledger 217	120-
" 27	Chosen Friends 214	1.00	July 10	by Rent to Aug 10	28-
" "	dues ¹⁵ / _{16,17} a.m.w.	3.50 3.00	July 27		
July 27	To Abony vader.	50.00	Aug 15	by Rent Sept 15	28.00
" "	The Charges	-25	Sept 15	" Oct 15	28.00
" 31	Chosen Friends	1.25	Oct 15	" Nov 15	28.00
" "	A.O.W.Mass 1819.20	3.00	Nov 15	" Dec 15	28.00
Aug 11	Televon	-60	Dec 15	" Jaury 15 1894	28.00
" 28	Ass 21-22	2.00	1894	Jaury 15 " Feb 15	28.-
" 30	Chosen Friends ²¹⁵ / ₂₁₆	2.00	Feb 15	" March 15	28-
Sept 24	Insurance	59.25	March 15	" April 15	28.00
" 25	Chosen Friends 217	1.00	April 15	" May 15	372.00
" "	Ass 23-24-25	3.00	May 15	" June 15	22.00
" "	Dues to Jaury 1/94	3.00			41.00
Oct 28	Ass A.O.W.W. 26-27-28	3.00			
" "	Chosen Friends 218	1.00			
Nov 15	to 6 rays	1.50			
" 27	Ass 29-30	2.00			
" "	Chosen Friends 219	1.00			
Dec 28	Chosen Friends ²²⁰ / ₂₁₉	4.50			
1894 "	A.O.W.W.	2.00			
Jaury 28	Ass 1-2	2.00			
" "	Chosen Friends 221	1.-			
" "	" " 222	1.-			
Feb 17	Ass 3-4	2.-			
" 26	Chosen Friend 223	1.00			
March 24	Ass 5-6-7	3.-			
" 28	Chosen Friend 224	1.00			
April 13	J Tunner	1.00			
" 21	Ass 8-9	2.-			
" 28	Chosen Friends ²²⁵ / ₂₂₆	2.00			
May 19	Ass 10.11.12	3.-			
" 19	Dues to July 1/94	3.-			
" 30	Chosen Friends 227	1.00			

No 828 Folsom St
James Meagher 1011 California St

1894

Forwarded

1894

May 30 on Land given 1	227 41	May 30 Ledger	1	426.00
May 30 to H. Sage	5.90			
June 12 to cash	193.69			
	426.00			
June 30 Chosen Friends 228	1.00	June 15 by Rent to July 15	22.00	
" dues & Per Capita July 1/94	3.50	July 15 "	to Aug 15	22.00
" " A.C.W.W. Ass 13-14 ✓	2.00	Aug 15 "	Paid	4.00
" 10 to Insurance canceled	5.25	Sept 17 Mitchel McCormick Paid	10.00	
" 29 " insurance canceled	44.00	" 22 of Rock to Oct Paid	3.00	
July 28 Ass 15, 16, 17/94	3.00	Oct 70 Mr. Pace	4.00	
" 28 Chosen Friends 229	1.00	Sept 25 Luka Widas No 3	3.00	
Aug 15 " " 230	1.00	Nov 7 by cash to date	1.00	
" 30 Insurance N ^o 274526/64.20		Nov 18 Mitchel McCormick to over 1/94	2.50	
" 25 Ass 18, 19/94	3.00	Nov 25 Mr. Pace Rent to	3.00	
" 31 Chosen Friends 231	1.00	Nov 25 Mr. Pace Rent to Dec 1/94	4.00	
Sept 28 " 232	1.00	Dec 1 Paul Burns	20.00	
" 28 Ass 21/94	2.00	Jan 1/95	21.50	
Oct 28 Chosen Friends 233	\$82.70			
" " " 234	1.00			
" " A.C.W.W. 23, 24-25	3.00			
Aug 30 Insurance	11.85			
Nov 11 J. Turner	4.50			
" 24 Ass 26-27	2.00			
" 24 Special	1.00			
" 24 Dues to Jan 1/95	3.00			
" 28 Chosen Friends 235	1.00			
" " dues to Jan 1/95	3.00			
" " for Capital Fund	-50			
Dec 21 by Bill S. Ehrman	2.80			
" 25 Ass 28-29/94	3.00			
" 30 Ass Chosen Friends 236	1.00			
1895				
Jan 26 Ass 1-2	2.00			
" 31 Chosen Friends 236 +	2.00	To Balance on Ledger		
" 14 to Lumber 238	9.40	N ^o 56 \$ 44.25		
" 28 Chosen Friends 239	1.00			
	135.75			

Ler W^m Turner Ler

1893

July 22 To Shoes James

" 28 To Half James

Aug 1 To Shoes James

" 21 To Work Turner

Nov 9 To Shoes James

1894 Jan 15 To Work James

Oct 14 Wager by Gallgos

1895 To Shoes

Feb 28 To Work & James

March 21 To Shoes James

June 21 To Work Birth of Turner Paid on 1895 July 10th by Edor Sweet

July 21 To Work

Sept 28 To Shoes James 3.00 See 27 by cash W^m Turner \$8.00

Dec 18 To Crets T.W. 3.50 1896

1896 Jan 6 To Half & Heel T.W. 1.50

March 16 To up Sister in Law -75

" " To Half Crets 1.00

April 7 To Shoes James 3.00

13.25

Nov 9 To Shoes James 3.00

Dec 4 W Turner to Work -75

1894

Jan 18 To Shoes James 3.00

Feb 19 To Half 1.00

1897 March 2 by cash 1.95

To balance James 1.95

March 21 To cash 15.00 .. 11 by School order 27.20

April 10 To Work 1.00 April 25.

16.00

April 25 To cash

11.20

Paid in full

27.20

May 2 To Shoes W.

2.50

1898 June 24 by cash 2.50

May 27 To Shoes

2.75

June 19 by cash 2.75

1894

Feb 25 by cash & James 12.00

1.00

2.75

1.25

4.50

11.75

2.5

12.00

Paid in full

1894

3.50

Nov 6 by cash

2.50

1.50

1895

3.00

April 18 by cash

4.50

4.50

June 21 To Work birth of Turner Paid on 1895 July 10th by Edor Sweet 16.05

July 21 To Work

50

1896

Sept 28 To Shoes James 3.00 See 27 by cash W^m Turner \$8.00

19.05

Dec 18 To Crets T.W. 3.50

Jan 6 To Half & Heel T.W. 1.50

March 16 To up Sister in Law -75

" " To Half Crets 1.00

April 7 To Shoes James 3.00

13.25

Nov 9 To Shoes James 3.00

Dec 4 W Turner to Work -75

1894

Jan 18 To Shoes James 3.00

Feb 19 To Half 1.00

1897 March 2 by cash 1.95

To balance James 1.95

March 21 To cash 15.00 .. 11 by School order 27.20

April 10 To Work 1.00 April 25.

16.00

April 25 To cash

11.20

Paid in full

27.20

May 2 To Shoes W.

2.50

1898 June 24 by cash 2.50

May 27 To Shoes

2.75

June 19 by cash 2.75

John Silver Bittencourt

1893

1893

Aug 1 on Ledger	148	2.75	Oct 10 by 2 sack Pasteas	2.00
" 2 to boots		4.25	" " Onions 1 sack	1.00
Oct 15 to Shoes		1.75	1894 2 by bands	2.00
Dec 31 to Shoes		1.25 10.00	Feb 1 "	2.50
1894			March 31 " Breads	7.50 2.50
June 14 to Sheep Girl		1.75		10.00
" 29 " " "		1.75	Oct 15 by Onions	1.00
July 13 " " son		1.25 4.75	1895 Sept 10 by Corn	5.60 1.60
1895				
May 12 to Shoes 100		2.50 7.25	Nov 1 by cash	5.65
To Balance	5.65		Paid in full	
Dec 16 to Shoes		1.25	1896 Jan 2 by 3 sack bands	- .75
			1897 " " 3 ..	- .50
				1.25
1899				
Dec 18 by bands		1.50	1900	
			Jan 9 by cash	1.50

Xer

John Lassell

Feb

1893

1893

July 22	on Ledger 123	23 10	Aug 5 on Ledger 123	5.80
Sept 1	To Shoes & Dry	2.25	Sep 2 by Butter	-40
" 30	Half a Hhd Roots	1.50	" " 4 dry second Wood	8 -
Oct 21	To Roots to George	4.25	" " 4 sack of Branley	4 -
Nov 21	To Shoes to George	2.50	" 16 by Butter	-40
" "	To Shoes & Girl	1.75	" 30 " "	-40
Dec 19	To Half	-80	Oct 15 "	-40
1894		1.25	" 28 "	-40
January 29	To Shoes	-60	Nov 15 "	-40
March 14	To Half	-75	" 21 by Suspense	3.50
April 5 th "		\$ 38.75	Dec 5 " Butter	-40

1894	21	44	"	-40
January	3	"	"	-40
" 18	"	"	"	-40
" 24	"	"	"	-40
Feb 7	"	"	"	-40
" 21	"	"	"	-40
March 7	"	"	"	-40
" 21	"	"	"	-40
" " " dry cash shoes				1.25

April 4	" Butter	"	-40
			28.95

To balance

\$ 9.80

July 20	To Work 2 pair	1.00	July 21 by 3 Roll Butter @ 40 ct	1.20
		10.80	Aug 14 by Butter	-40
		2.50	" 15 by second Wood	10.00
		1.75		17.60
		2.00	Sept 20 Butter	-40
		8.00	Oct 7 "	-40
		1.75	" 26 by Wood	6.00
		-75	" 27 by Butter	-40
		-75	Nov 10 "	-40
		-75	" 21 "	-40
		1.00	Dec 8 "	-40
		-75	" 21 "	-40
1895		30.80	Jan 5 "	-40
January 11	" " " W. Man		" 19 "	-40
" "	" " " W. Wood			40
				27.20
	on Ledger No 48			

Ser Sisters of Bonnissan Ser

1894

1894

January 8	To Half	March 25	January 12	by cash	March 25
Feb 21	to Half sisters shoes	- 80	Aug 13	by cash	50
" "	" " " Girl	- 80	Sept 10	" " "	- 60
" "	The Work sister	- 25	1895 17	" " "	- 75
April 12	to Work Girl	- 50	January 31	" " "	- 90
" 13	to Half	- 75	" 31	" " "	2.50
" "	n " one Petoch	- 50	March 6	" " "	- 80
. 13	" Half	- 90	" 15	" " "	60
" 21	" Work Girl	- 15		By cash	6.65 8.00
Aug 11	To Work sister	- 25			14.65
" 19	To Half "	- 75			
" 31	To Shoes Girl	1.50			
Sept 6	To Half Girl Ready	- 60 ✓			
" "	The Shoes Girl	1.50			
" 12	" Half "	- 75			
" 13	" " "	- 75 ✓			
Oct 18	" Shoes Girl	1.25			
" 18	10 pair Shoes	00.00			
" 18	3 Bayes Tomades	- 90			
" 29	To Work	- 50			
Nov 10	To " 2/pair	1.00			
" 24	To Work 2 pair ⁵⁰ ₄₀	- 90 ✓			
" 31	To Work sister	- 75			
1895					
January 19	To Shoes sister	2.50 ✓			
Feb 4	To Work 2 pair Girls	1.00			
" 22	To Work H Girl	- 80 ✓			
March 13	To Work ..	- 60 ✓			
" ..	" Sister	- 75			
		20 70			
	To balance	14.05			
" 27	To Work by Girl	- 60			
		14.65			

Paid in full

Sister of Dominic her
 1895

May 11 th Work	- 60	June 25 by cash or account of Josephine	1.20
" 15 " "	- 30		
" 23 " " Girls	- 60	July 21 by cash Neelam	2.00
" " To shoes Mr. Neelam	1.40		3.20
June 25 th mending 2 pair	<u>30</u>	Paid in full to date	
	<u>3.20</u>		
Aug 27 th Work	- 70		
Oct 1 Th Half Schlipers	- 60		
" 14 " " Girls	<u>75</u>	1895 Oct 25 by cash	2.05
	<u>25</u>		
" 26 To 3 pair Half of Girls D. 60	180	Oct 30 1898 By cash Keating	4.00
" " To mending Schlipers	- 25	January 24 by cash	- .60
" " To Shoes Keating	<u>2.25</u>	" 28 by cash	10.80
" " Half of Boys	- 60		
Nov 18 To Half Sister	- 75		
Dec 1 " " Girl	- 60		
" 3 " " " Girl	- 60		
" 8 2 pair Half of Boys	120		
" " To mending of Girl	- 50		
" " " " Sister	- 25		
1896 Jan 2 Th " "	- 75		
" 5 " " Girl	- 75		
" 5 " mending	- 25		
" 6 2 pair of Girls	1.30		
" 16 2 " Half" "	<u>1.20</u>		
	<u>14.80</u>		
To balance	10.80		
" 24 th Work of Girls in 60		Paid in full	
To balance	<u>15.40</u>		

Dr J. C. Wamsley Cr

1893

		1893
July 26 on Ledger 168	4.75	Dec 30 dry cash
Sept 17 Th Shoes brother 1894	2.75	Feb 10 1894 dry cash
January 2 Th Shoes & brother	3.00	
Feb 1 Th Shoes & son	2.25	June 30 dry cash
	12.75	unpaid 15.00
		unpaid
Feb 10 To balance	5.00	
To amending Shoes	-25	
" " To Shoes J. & 69	3.00	
March 25 Th Shoes dead	3.00	
" 29 Th Half J. &	1.00	
" 30 Th Work & son	1.25	
" " Th Shoes & son	2.00	
April 21 Th Half W & son	1.00	
May 13 Th Work J. E. W. 71	1.50	
	unpaid	
June 30 Th Balance	3.00	1894
Aug 10 Th Shoes Half 3.00	3.00	Dec 29 dry cash
	6.00	
	unpaid	
1895		
Feb 1 Th Shoes & son	2.00	1896
		June 27 dry cash
		2.00

Dr Mitchell & Blizard Cr

1893

1893 from Ledger 173

Oct 30	To order	6.00	Oct 23	By Balance	95.05
Dec 22	To cash	47.55	" 26	" Bill	4.25
1894		7.00	Jan 3	" "	8.50
Jan 4	To check	1894	" "	" "	
Feb 26	To cash	20.00	Jan 5	" "	31.68
Mach 31	To cash School order	9.50	" 17	" "	6.-
July 27	To cash	33.00	Feb 6	" "	3.00
Sept 11	" "	20-	" 28	" "	8.50
Oct 22	" "	50-	Mach 31	" "	28.90
" 31	" Check J. W. Muser	6.00	April 12	" "	4.25
Dec 18	" H. H. Leg	14.00	" 21	" "	4.25
1895			Aug 6	" "	9.25
July 19	" Check	12.00	" 8	" "	7.39
" 23	" School order	16-	Sept 13	" "	7.25
Oct 15	" Chek J. W. Muser	5.00	Oct 13	" "	12.45
" 28	" J. Mattes	6.00	Nov 3	" "	9.25
" 30	" check H. H. Leg	19.75	Nov 26	" "	4.25
Dec 27	" " J. W. Muser	7.25	" 29	" "	7.25
Jan 7	" " J. Deurham	7.00	Dec 20	" "	7.25
Mach 19	" " School order	10-	" 26	" "	4.25
April 8	" Cheks	6.50	" 26	" "	4.25
May 4	To Cheks	16.00	1895	" 10	19.32
Sept 19	To cash	30.00	" 14	" "	4.45
			Mach 30	" "	1.75
			May 16	" "	4.25
			July 12	" "	4.25
			" 13	" "	11.50
			" 30	" "	3-
			Aug 24	" "	3.50
			Oct 29	" "	18.30
			Nov 12	" "	8.90
			1896	" 15	3.00
			Jan 9	" "	5.00
			" 14	" "	4.25
			Mach 19	" "	7.10
			April 9	" "	3.00
			May 6	" "	3.00
			" 20	" "	4.25
			Aug 22	" "	3.00
			By Balance due		36.40

10

Dr

O. O. Blayton

Cr

1893

Oct 28 To Shoes daughter

2.75

1894

Aug 13 by 400 lb of Hay 22.50

Nov 3 To Mr Wilson

2.00

Nov 2 by 6.300 lb of Hay 31.50

1894 " To 2 pair Shoes 2.50 1.50

4.00

54.00

June 18 " Shoes girl

1.50

1895

Aug 9 " Work & son

-25

Sept 3 by 3.500 lb of Hay 14 -

" " Shoes

milk 50

68.00

Sept 4 " " Son

12.00

1895

" " " dad

2.00

Oct 1 " Shoes "

2.50

" 15 " " "

1.25

" 30 " Work & son

-50

Dec 25 To Shoes

1.50

1895 " "

2.50

Feb 7 To Shoes

1.25

" 14 To Shoes & Wife

2.50

May 4 To 2 pair Shoes & Girls

5.50

" 11 To 3 " the Girls 3.25

3.25

9.25

1895 July 13 To Shoes

43.25

1.50

Aug 16 To Shoes & Wife

2.25

" 19 To Shoes dad

2.50

" " " " dad

1.50

Oct 6 To " "

3.00

" 10 " " "

3.00

" 16 " " "

3.25

" 19 " " son

2.25

" 25 " " dad

1.50

Dec 10 To 2 pair Shoes

4.50

1896 " 30 " 2 " " 1.50

2.75

Jan 27 To Shoes of son

2.25

Feb 18 " "

1.25

March 1 2 pair Shoes

5.00

" 20 " pr Shoes

2.75

milk 8.250

The balance

14.50

on ledger 78 \$14.50

26r

James Stanley

62

1893		1894	
Nov 1	on Ledger 190	9.30	Jan 1 by acc
" 28	ass for 3	+6.00	by cash
Dec 28	" " 3	+6.00	June 5 by ass J. S.
1894		-50	" " " " J. Kell
January 6	to Work Bass		118.00
" 9	" " "	-75	
" " " " Month		-90	
" 14	" Stov "	2.75	
Feb 5	to sandris 69	4.00	
" 29	to mending brot	-25	
April 1	to Work & Wife	1.00	
May 1	to sandris 71	3.15	
June 12	to Stov & son James	3.50	
" 19	to Work & Bass	-25	
July 20	to Half Month	-80	
" 27	to Work 75-25	1.00	
Sept 14	to Work James	1.00	
" " " Jester		-75	
Oct 10	to Work Bass	1.00	
" 12	" "	-25	
Nov 19	" "	-50	
Dec 18	" "	-80	
1895			
January 12	To cash	100.00	
Feb 26	to Work	-50	
" " " to Tuket sisters		-50	
" 28	to Work Mervt	-80	
March 27	to Work James Et	1.00	
May 23	to Work	-75	
June 1	ass of James	3.00	
" 1	" J. & Philip	3.00	
" 10	to Work Half James	1.00	
" 10	" Half 2 pair Jester	1.50	
" 12	" " Steel James	1.50	
" 25	" Work	1.00	
July 24	" Bass	-75	
" 30	to Shop James	3.00	on Ledger 69
		1.63.03	

No 26 Second St S. F.

Dr A Seiberlich & sons

Cr

1894

1893

Jan'y 1 To cash

22.95 Wov 3 by Bill

22.95-

" 1 " "

160 Jan'y 17 " "

160
24.53

24.53

Dr J Walske

1893

1894

June 11	on Ledger 64	4.00	June 3 by cash	7.50
Nov 1894	30 to Work bill	.75		
Feb 27	to Half "	1.00		
March 23	" " Halfrson	1.50		
April 30	" Work	.25	Paid in full	
		7.50		

Aug 10	to Work	1.50	1896	
1895	29 " " son	1.00	May 4 by Bill rendered	15.25
Feb 1	" " "	1.00		
July 21	" " "	1.50		
Sept 5	to Ticket A.D.V.W.	1.00		
Nov 18	To Shoes J.W.	3.00		
1896	Feb 10 To Shoes " "	3.00		
" 29	" Work " "	1.25		
		13.25		
May 3	To cash	2.00		
		15.25		

July 21	to 2 pairs Half J.W.	2.00	1902	
Oct 14	to Work & son	1.25	Oct 28 by cash	1.00
1897		.50	" " " by Work	5.00
Jan 9	" " "	1.25		6.00
Oct 1	" " "	1.00		
Nov 2	" " " son	\$ 1.00	Pd in full	
		\$ 6.00		
1903			To Date	

March 23	To Work	-25	1905	
April 3	" "	-25	July 24 by Bill to date	4.00
July 15	" Herman	1.00	" " by cash	3.50
Aug 5	" Half & heel	1.25	" " by Herman	3.25
Sept 2	" Shippers	1.00		\$ 10.75
" 4	" Herman	1.00		
Dec 2	" Half dr	4.75		
1904	17 " Work & Herman	1.25		
April 1	" " " son	1.00		
1905				
March 8	" " "	1.00		
July 21	" " "	1.00		
" 22	" " " "	1.25		
		10.75		

Dr Mr. R Goncalves Cr

1893

1894

Dec 23 on Ledger	1894	10.90	Feb 29 by cash	<u>5.00</u>
1894 28 Ass 31 V Special		3.00		
January 28 " 1-2		2 -		
Feb 6 " 3-4		2 -		
March 24 " 5-6-7		3 -		
April 21 " 8-9		2 -		
" 21 Dues to July 1/94		<u>3 -</u>		
May 19 Ass 10, 11, 12		<u>24.90</u> <u>3.60</u>		
		<u>27.90</u>	1894	

To balance	22.90	June 13 by cash	<u>5.00</u>
June 28 Ass 13-14	2.00	July 28 by cash	<u>10.00</u>
July " " 15, 16, 17	8.00		

	<u>27.90</u>	Sept 8 by cash Walpole	<u>10.00</u>
To balance	<u>\$17.90</u>	" 26 "	<u>6.00</u>
Aug 25 Ass 18, 19, 20	3.00		<u>16.00</u>

Sept 28 " 21-22	<u>2 -</u>		
To balance	<u>\$6.90</u>	1895	
Oct 28 Ass 23-24-25	3.00	Jan 27 by cash	10.00
Nov 24 Ass 26-27	2.00		
" 24 Special	1.00		
" 24 Dues to Jan 1/95	3.00		
Dec 25 Ass 28-29-30	3.00		
1895			
Jan 26 Ass 1-2	2.00		
Feb 9 Ass 3-4-5	3.00		
" 9 3 pairs Shoes	<u>6.50</u>		
	<u>30.40</u>		

To balance	20.40	Feb 17 by check West	2.50
Feb 24 To Shoes	2.25	" by Wine	<u>2.50</u>

March 28 Ass 6-7	2.00		<u>5.00</u>
April " 8, 9, 10	3.00		
May 25 " 11, 12, 13	3.00		
" " Dues to July 1.95	<u>3.00</u>		
	<u>33.65</u>		

To balance	28.65	June 19 by cash	<u>2.00</u>
June 28 Ass 14-15-16	3.00		
Aug 24 " 20-21	<u>2 -</u> <u>33.65</u>	To balance on Ledger	<u>31.65</u>

Dr T. C. Hinsley Cr

1893

			1894
Nov 28	on Ledger 183	5.00	Jan 4 by cash ... 7.00
Dec 28	Ass 31 & Special	2.00 7.00	Paid in full
1894			
January 28	Ass 1-2	2.00	
Feb 17	" 3-4	2.00	
March 24	" 5-6-7	3 -	
April 21	" 8-9	2 -	
"	dues to July 1/94	3 - \$12.00	April 27 by Check in full to date 12.00
May 19	Ass 10, 11, 12	3 -	July 27 by cash 8.00
June 21	" 13, 14	2 -	
July 28	" 15, 16, 17	3 - 8.00	
Aug 25	Ass 18, 19, 20	3.00	1894
Sept 28	" 21-22	2 -	Oct 5 by check 14.00
Oct 28	" 23-24-25	3 -	
Nov 24	Ass 26-27	2.00	
" 24	Special	1.00	
" 24	dues to Jan 1/95	3.00 14.00	
Dec 25	Ass 28-29-30	3.00	1895
1895			
Jan 26	Ass 1-2	2.00	Feb 24 by cash 8.00
Feb 9	Ass 3-4-5	3.00 8.00	
March 28	Ass 6-7 & Special	2.25	1895
April 28	" 8-9-10	3.00	May 11 by Frank Evans 10 -
May 25	" 11, 12, 13	3.00	June 29 by Chapman & Lodge 1.50
"	dues to July 1/95	3.00	Oct 29 by check 11.50
June 28	Ass 14-15-16	3.00	1895 19.75
July 27	" 17, 18, 19	3.00	31.25
Aug 24	" 20-21	2 -	
Sept 28	" 22-23	2 -	
Oct 27	" 24-25-26	3 -	
"	To dues to Jan 1/96	3 -	
Nov 16	Ass 27, 28-29	27.25	on Ledger 74
Dec 21	Ass 30 & Special 10.00	8.00 2.00 32.25	

For Hantz Lembeck For

1894

1894

Jan 1	on Ledger	222	15.75	Mar 12	by cash and	2-
" 9	to sandris	68	1.85	June 2	School order in Month	5.00
Feb 19	" "	69	4.00			7.00
March 10	Shoe by Anna		2.75	Sept 24	by School order in	0.00
" 14	to Half and		-90		Total	17.00
" 15	th Half		-80			
" 16	To Shoes baby		1.50			
April 1	To Shoes Wm Van		2.50			
" 15	to one Doal of straw		-75			
May 13	To sandris 71		4.50			
" 24	th Shoes & ma		2.50			
" "	th Strings		-10			
June 13	th Alma		-25			
" "	to Work		-25			
" 14	To Shoes by Wm Van		2.50			
" 21	Strings		-10			
July 8	th sandris 72		3.25			
Aug 1	To Shoes Wm Van		2.50			
" 1	" " " son		1.50			
" 14	2 pair Halfs dovd		1.50			
Sept 2	th Strings		-10			
" "	th Shoes dovd		2.50			
			52.35			
	To balance		45.35			
" 25	th balance		\$35.35			
Oct 28	to 2 pair Halfs Hantz		3.00			
" "	th Shoes dovd		2.50			
Nov 2	th Alma		-25			
" 11	to cash		5.00			
" 14	To Shoes		1.75			
			46.85			
	To balance		29.85	Nov 19	by cash	5.00
Nov 18	To Shoes Hantz		1.50	Dec 22	by School order	10.00
Dec 23	To cash		2.50			15.00
			33.85	on Ledger	\$16.46	
	To balance		13.85			

Dr Tom George Ziegenguss Cr

1894		1894	
January 1	To Allina	- 25	January 31 by Month to date <u>16.65</u>
" 10	To books	4.00	
" 26	To Work w/ girl	<u>75</u> 5.00	
Tub 8	To cash	<u>11.65</u> <u>16.65</u>	
" 21	To Insurance	3.50	March 15 by cash Tom Insurance 3.50
" 27	Half dues T wife	- 80	
March 5	To dues T. wife	3.00	
May 10	To Half	<u>1.00</u> <u>4.80</u>	June 1 by meat <u>8.47</u>
June 1	To cash	<u>3.67</u> <u>\$8.47</u>	Paid in full
June 14	To dues Tom	4.50	July 31 by meat to date <u>14.14</u>
July 4	To sandus 72	<u>7.50</u> <u>12.00</u>	
" 31	To dash	<u>3.14</u> <u>4.14</u>	Paid in full
Aug 10	To dues w/ wife	3.25	Aug 31 by meat <u>6.93</u>
" 13	" " "	2.50	" " by cash <u>8.82</u>
" 24	To cash	<u>10.00</u> <u>15.75</u>	<u>\$15.75</u>
Sept 6	To cash	10.00	1894 Nov 30 by meat <u>26.33</u>
Oct 4	To dues Hibbard	3.00	
" 15	To Halfs Jda	- 80	
" 23	To Half	1.00	
" 30	To Half Tom	<u>1.25</u> <u>16.05</u>	
Nov 18	To dues Hibbard	<u>3.00</u> <u>19.05</u>	
Nov 30	To cash	<u>7.28</u> <u>26.33</u>	Paid in full to date
Dec 2	To Half & Mrs G. Y.	- 75	
1895 21	To dues w/ wife	3.50	
January 1	To Insurance	<u>3.50</u> <u>6.75</u>	by meat <u>6.75</u>

Mar

C J Hall

Apr

1893

June 24	Ass 15-16-17	3 -
July 29	" 18 19 20	3 -
Aug 28	" 21-22	3 -
" 28	" Hibbard	2 -
Sept 24	" 23-24-25	3 -
" "	" Hibbard	3 -
" "	" Dues to Jan'y 1/94	3 -
Oct 28	" 26-27-28	3 -
Nov 28	" 29-30	2 -
Dec 28	" 31 & Special	2 -
		29

1894

January 28	Ass 1-2	2 00	31.00
		31.00	31.00

Feb 17	Ass 3-4	2.00	1894	
March 24	" 5-6-7	3 -	Jan 12 by cash	20.00
April 21	" 8-9	2 -	Oct 21 by cash	20.00
May 19	" 10, 11, 12	3 -		40.00
May 19	Dues to July 1/94	3 -		
June 21	Ass 13, 14	2 -		
July 28	" 15, 16, 17	3 -		
Aug 25	" 18, 19, 20	3 -		
Sept 28	" 21-22	2 -		
Oct 20	" 23-24-25	3 00		
" "	Dues to Jan'y 1/95	3 00		
		29 00		

Nov 24	Ass 26-27	2.00
	Special	1.00
Dec 25	Ass 28-29.30	3.00
1895		
Jan'y 26	" 1-2	2.00
Feb	" 3-4-5	3.00
Mach	" 6-7	2.00
April	" 8-9-10	3.00
	Special	- 25
May 25	Ass 11, 12, 13	3.00
" 25	Dues to July 1/95	3.00
		51 25

To balance
on Ledger 19/ 11.25

an American Bannister Place

C. J. Hall 1143 Valencia St.

19

Xer Mrs Panier her

1894		1894	
January 11 To mending shoe	25 March 11 by cash		125
" " " in boots	sub 1.00 1.25		

1895	C. J. Hall	1895	
May 26 To balance		May 22 by cash	20.00
vn Ledger 18		11.25 Nov 5 " cash	<u>vn 11</u> <u>31.00</u>
June 28 ass 14-15-16	3 -		
July 27 " 17-18-19	3 -		
Aug 24 " 20-21	2 -		
Sept 28 " 22-23	2 -		
Oct 27 " 24-25-26	3.00		
" " Lines to Jan 1/96	3.00	27.25	
Nov 16 ass 27-28-29	3 -		
Dec 21 ass 30 & special 1.00	2 -		
Dec 30 To balance	<u>32.35</u> 7.25		
1896			
Jan 25 ass 1/01-2	2.00		
Feb 29 ass 3-4 & special	3.50		
March 28 " 5-6-7	3 -	1896	
April 25 " 8-9-10	3 -	May 1 by cash	20.00
" 25 Lines to July 1/96	3 -	Nov 6 by cash	<u>20.00</u>
May 30 ass 11-12-13	3 -	1894	<u>\$40.00</u>
June 20 " 14-15-16-17	4 -	March 27 by cash	<u>vn 15.00</u>
July 25 " 18-19-20	3 -		53.00
Aug 22 " 21-22	2 -		
Sept 15 " 23-24	2 -		
Oct 24 " 25-26-27	3 -		
		31.75	
Nov 7 Lines to Jan 1/97	<u>3.00</u>		
Nov 28 ass 28-29-30	<u>34.75</u> 3.00		
Dec 26 Special	1.00		
1897			
Jan 21 ass 1/01	3.55		
Feb 27 " 2	3.55		
March 27 " 3	3.55		
April 24 " 4	3.55		
May 29 " 5	<u>3.55</u> 56.50	vn Ledger 97	

20

John T Fredos on Stans Ranch
Auton W. " W Auton Tomes " 1

1893

May 1 on day book 62 11.00 add. Fredos to balance 11.00
1894

January 18 to Work 68

April 13 to Half Hoban

(
2.00
1.00
3.00

Nov 10 by cash John T Fredos 3.00

Doherty
Chas. Doherty
Dr. Cr.

1891

1894

January 1	on Ledger	147	-75	Mach 29 by Wood	8.50
" 6	to Mrs. & Sonoran		2.75	Oct 6 " "	8.50
March 4	2 pair shoes		5.00	1895-	17.00
" 26	to shoes Ed		2.50	Mach 11 by Wood	8.00
May 13	to sandals Ed	71	7.00		25.00

Aug 12 to Shoes Ed

1895

-2.50
21.00

Feb 10	to shoes bks		2.50
" 24	" Ed		2.50
July 25	to shoes bks		2.50
Sept 8	to shoes Ed		2.50
" 15	" Half		1.00

32.00

Sept 15	To balance		7.00	Oct 17 by Wood	8.00
1896				1896	
May 24	2 pair shoes Ed & bks		5.00	Sept 26 " "	8.00
Aug 29	to shoes Ed bks		3.00		16.00
Nov 28	2 pair shoes bks Ed		5.00		
1897					
April 10	Shoes w Ed		3.00		
" 13	To shoes Ed		2.75		
Aug 27	To shoes bks		<u>2.50</u>		

28.25

To balance

Nov 21	To shoes Man		3.00	Sept 16 by Wood	8.00
July 10	To shoes bks		2.75	" " " "	8.00
1899					16.00
January 1	To shoes bks		2.00		
" 7	To shoes "		3.00		
" " " Work "			-50		

23.50

Pad in full

7.50				
2.50	1899			
1.25	Oct 28 by Wood			8.00
2.75	Nov 28 by Wood			8.00
1.00				16.00
2.75				
2.75				
3.00				
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Ver Ed Ryan le

1893		1894	
Dec 28	on Ledger 56	17 00	July 31 My cash 37.00
1894		2 00	
January 28 Ass 1-2			
Feb 17 " 3-4		2 00	
March 24 " 5-6-7		3 -	
April 21 " 8-9		2 -	
May 19 " 10.11.12		3 -	
May 19 Dues to July 1/94		3 -	
June 21 Ass 13 14		2 -	
July 21 " 15 16 17		3 -	
		37.00	
July 31 Th Expences		3.00	

Jan 1896	Bidand, 1896	Col
January 25 Ass N° 1-2	2.00 Feb 18 by cash	5.00
Feb 29 Ass 3-4 Spacial	2.50 April 3 by cash	5.00
March 28 " 5-6-7.	3- June 6 by cash	10.00
April 25 " 8-9-10	3- Dec 22 by cash	20.00
May 30 " 11-12-13	3 -	20.55
June 13 " 14-15-16-17	4 -	
July 35 " 18-19-20	3 -	
" 25 Dues to July 1/96	3 -	
Aug 22 Ass 21-22	2 -	
Sept 15 " 23-24	2 -	
Oct 24 " 25-26-27	3 -	
Nov 28 " 28-29-30	3 -	
" " Dues to Jan 1/97	3 or	
Dec 28 Spacial Ass	<u>1.00</u> <u>37.50</u>	Paid in full

Paid in full

to bill sides 305

1897	4055	1897	
Janey 21 Ass 1101	3.55	Feb 24 by cash	20.00
Feb 27 " " 2	3.55		
March 27 " " 3	3.55		
April 24 " " 4	3.55		
May 29 " " 5	3.55 17.75	on Ledger	

Dr

G. W. Kraft

Cr

1894

1894

Jan 25 To Shoes & Son	2.00	March 11 by cash	8.50
Feb 2 " " " " "	4.00		
" 8 To mending	1.50		
" 12 " "	1.00		
	8.50		

May 22 To Shoes	2.50	1894 June 4 by cash	7.00
" " Road Tax	2.00		
" 23 To Shoes	2.50	Paid in full	
	7.00		

Aug 9 2 pairs shoes 4.50	7.50	Aug 12 by Shoes	3.00
" 19 To mending	1.50	Sept 17 " cash	5.00
	8.00		8.00

1895

Jan 5 To Shoes & Strings	3.10	1895	.
" 11 " "	4.00	Feb 24 by cash	7.85
Feb 14 To Shoes & brother	1.75	Paid in full	
	7.85		
April 10 To Work	.75	April 28 by cash	3.65
" 12 String & Polacking	40		
" 15 To Shoes	2.50		
	3.65		
May 17 To Work	-25		
" " Blacking	20	May 29 by cash	45
	45		

July 22 To Shoes & Kraft	2.75	1895	
" " " Work " "	1.25	Sept 1 by cash	9.75
Aug 12 " Shoes & Son	2.00		
" 28 " "	3.75		
	9.75		
Oct 24 To Shoes	2.50	Nov 25 by cash	6.50
" 27 To Shoes	4.00		
Dec 16 To Shoes brother	2.00	Dec 24 by cash	44.00
" " " " Hosen	2.00		
" 22 " Cash	40.00		

Dr. S. Ehmann Cr.

1894

1894

January 24 on Ledger 157	\$152.25	January 22 on Ledger	\$297.50
Feb 23 To Shoes	10.00		
May 10 u mending shoes &c	1.50		
July 20 " "	1.50		
Oct 20 " Shoes	10.00		
" 29 To cash	150.00		
" " To cash	20.00		
1895 " To cash			
January 28 To Shoes	10.00		
" " To Work	<u>1.50</u>	<u>356.75</u>	
Feb 22 Th Work by Month	-50		
March 29 To Work	1.50		
" 31 To cash	<u>50.00</u>	<u>52.00</u>	
April 26 To cash accts w 100.00		1895	
" 29 " " " 100.00			April 29 th under Ac.C.W.W. 300.00
" " " " " 100.00			
May 18 To Work	1.75		
July 8 Th Work dor	-25		
Aug 16 To Half	1.00		
Oct 10 To Shoes	10.00		
" 10 Th mending shoes & dor	-25		
Dec 17 Th Work	1.50		
1896 Feb 18 Th Work accts	1.50		
" 21 " Work P.E.	1.50		
April 10 " Half	1.00		
June 30 To Shoes	10 -		
July 16 Th Half of May	1 -		
Aug 14 " " P.E.	1.50		
Sept 29 " "	1.00		
Dec 25 " "	1.00		
1897 Jan 17 " Shoes	10.00		
April 25 To Work	1.00		
May 29 " "	1.00		
June 30 " "	1.50		
Aug 21 Th 100 Th Messl Paid 2.00		\$408.75	
Sept 17 Th Half & Hul	1.50		
Oct 21 " "	1.00		
Dec 24 " "	1.50		
		459.50	

Ver Anton & Lil Berowen
 ber

1894

Jan 1 on dry book 68
 March 30 to 3 pair mending
 April 19 To Work
 Aug 27 3 pair shoes $\frac{150}{200}$

1895

Feb 8 to Work $\frac{1}{2}$ son
 April 1 To Shoes
 June 11 To Work $\frac{1}{2}$ son
 Aug 4 To Shoes ..
 " 8 to Work

1895

2.00
 2.00
 - .25
 5.00
 9.25

- .75
 1.50
 - .75
 1.50
 - .50
 14.25

9.25

2.00 1896

$\frac{60}{11.85}$ Jan 19 by cash

11.85 X

1896 To balance
 Jan 27 To Half

April 1 To .. son

6.85 1896

- .75 June 7 by cash

2.00

 $\frac{75}{8.35}$

June 7 To balance

" 8 to 2 pair Half

July 6 To Shoes

Aug 11 To Work $\frac{1}{2}$ son

5.85 June 8 by Padados

1.00

1.25 June 29 by cash

2.50

1.25

3.50

8.85

1897 To balance
 Feb 18 To Work son

" 22 " 12 pair

March 6 Shoes $\frac{200}{25}$ Work $\frac{25}{25}$

" 21 To Work

April 21 " .. son

June 26 to Road Tax

Oct 5 th Work

5.35 Oct 29 by cash

5.35

 $\frac{75}{7.05}$ 1897

1.50 July 24 by 15 Bal Stereo

6.00

2.25

2.00

dry cash

8.00

- .50

- .75

2.00

 $\frac{200}{7.75}$

7.75

 $\frac{25}{8.00}$

Paid in full

Dr John Q. Baird Cr
1894

		1894	1895	
April 21 ass 8-9		3.00	Aug 7 by cash	20.00
May 19 ass 10.11.12		3-	1895	
" 19 dues to July 1/94		3-	April 9 by check	4.00
June 21 ass 13.14		2-		60.00
July 28 " 15.16.17		3-	Oct 30 by cash	14.75
Aug 25 " 18.19.20.		3-		
Sept 28 21-22		2-		
Oct 14 To Work No. 11.		150		
" 28 ass 23-24-25		3.00		
Nov 24 ass 26-27		2.00		
" 24 Special		1.00		
" 24 dues to January 1/95		3.00		
Dec 25 ass 28-29.30		3.00		
" 30 To books		11.00		
1895 Jan 26 ass 1-2		4 $\frac{1}{2}$.50		
Feb 9 ass 3-4-5		2.00		
March 28 " 6-7-		3.00		
" " Special		2.00		
		49.75		
April 27 ass 8-9-10		3.00		
May 25 " 11.12.13		3.00		
" 25 dues to July 1/95		3.00		
June 28 ass 14-15-16		3-		
July 27 " 17.18.19		3-		
Aug 24 " 20-21		2-		
Sept 28 " 22-23		2-		
Oct 27 " 24-25-26		3-		
		71.75		
" " dues to January 1/96		3.00		
		74.75		74.75
Nov 16 ass 27-28-29		3-		
Dec 21 ass 30		1-		
" 21 Special		1-		
		1896		
		5.00	Jany 11 by cash	5.00
			in full to date	

For Peter Nolan
1894

	1894	1894	
May 22 on Ledger 225	whilst	July 10 by cash	which
" " To balance	5.80		0.00
July 30 To Insurance	2.20	" "	6.50
" " To Acc 15.16.17	3.00		
	10.00		

	1894	1895		
To Balance	\$1.50	Acc 15 by order Lodge	6.50	
Oct 14 to Interest Jason Bowen on Note	\$7.60	1895	by cash	5.00
Nov 26 To Insurance	6.00			11.50
Dec 10 To Cash Bidar	10.00			
	20.50			

	1895	1895	
Jan 3 To Balance	\$9.00		
Feb 4 To Work	-25	January 26 arrangement with Miles to work a day	
March 9 To Balance interest	26.00	Feb 1 by cash	5.00
May 7 To Bal on Insurance	2.00	Feb 5 by Miles to date	-55
	87.25	March 11 by School order	10 times 20.00

	1895	1896	
To Balance	11.70		25.55
Aug 6 To Insurance	2.20	May 8 by cash	5.00
Feb 3 To Work	-25	by Painter	7.50
April 29 To cash Miles	1.00		12.50
May 2 " cash San Francisco	4.00	Nov 14 by cash	60.00
Oct 29 To Work	-25		72.50
July 6 To Bal Interest	31.00		
Nov 14 To Interest 9 months	42.00		
" " To Express Auckland - 40			
	\$792.80		

	1896	1897	
To Balance	87.80		
Nov 14 To Huxley	2.50		
" " To Interest	10.00		
Dec 18 To Balance		May 31 by cash Road	33.00
To date	20.80	June 22 by cash	4.05
Feb 2 To Help	1.00		37.05
May 23 To cash Wholesale	15.00		
To Notary	-25		
	37.05		

Paid in full

Dr J Gallegos Cr

1894

June 4 To Work N son 1.50
 " 13 " " " 80
 July 12 To 2 pair Half 1.25
 Sept 9 " work -50
 " 16 " " son John 1.00
 " 17 " " " ~~1.50~~
 Oct 11 To Half Pd due ~~75~~
 " 18 " " " ~~730~~
 " " " ~~75~~
 " " " ~~8.05~~

1894

Oct 29 by cash

8.05

Dec 7 To Work N son 1.50
 1895 May 19 To Work grdn -25 Nov 8 by cash 6.25
 July 8 To Work -25
 " 12 " " -25
 " 25 " " son 1.00
 " 29 To Work -25
 " " To 2 pair Half Pd due 1.60
 Sept 30 To Work Pd due -90
 " 30 To Leather -25
 " " " ~~6.25~~

1895

Nov 8 by cash

6.25

Dec 20 To Work N son 1.25 Mar. 3 by cash 4.50
 1896 Jan 13 To 2 pair Half ¹⁵⁰ -75
 " " " amending -25
 Feb 6 " " -75
 " " " ~~4.50~~

March 23 To Half

-75 Aug 15 by cash

6.65

April 2 " " Pd due -50
 " 18 To 2 pair Half ¹⁰⁰ -75
 May 30 To Half -90
 June 10 To Work N R 1.50
 " 29 To Work 1.00
 July 10 To Work -6.40
 " " " ~~-25~~
 " " " ~~6.65~~

Lor C. C. McEver Ter

1894

June 14 on Ledger 39

1894

6.05 Oct 15 dry cash

10.80

" 19 " Work & son

-50

July 3 " " Selfridge

-50

" 27 " 2 pair Half

1.50

Aug 7 " to Work Miss Selfridge

-75

" 29 to Work w Wife

1.00

Sept 4 to Work

-50

1895

10.80

March 21 to Work & son

1.00

April 15 to Work ⁵⁰₂₅₂₅

2.00

June 11 to Work & Son

-75

" 27 to Work w Wife

-50

July 9. to Work & Son

-50

Aug 15 to Work

25

" " to Work & son

1.00

" 25 to mending 3 pair

1.00

" 27 " "

-50

Sept 4 " "

-50

" 12 " "

1.00

" 17 " "

-25

" 26 " "

-50

1895

\$8.75 Oct 20 dry cash

875

Oct 25 to Half H. son

-80

1896 March 15 by cash

-50

Nov 11 to Work w Wife

-25

Dec 18 " " " "

-75

" 30 " " " "

-50

" 30 " " McEver

-25

Jan 20 to Work 2 pair Jmd

-75

" 22 " mending

-25

" 30 " " Jmd

-75

" " " " " Wife

-25

Feb 18 " " Jmd

-25

" 25 " " Jmd

-25

" 29 " 2 pair

1.25

March 2 " Half Green

-75

June 10 " " " "

830

on Ledger 33

1

\$8.30

8

Dr A Seiberlich & Co Cr

1894

1894

Aug 16	To cash	10.00	June 12	By Bill	24.55
Nov 1	To cash	7.95	July 27	" "	6.65
		80.50			
	Paid in full		Aug 16	" "	49.35

1895

January 10	To cash	16.70	Dec 15	By Bill	16.70
March 11	To cash	12.60	Feb 9	By Bill	12.60

1896

Dr C. C. Mc Gver	Cr
Nov 14	By cash

June 10	on Ledger 32	8.30
July 2	To Work	-75
		9.05
July 30	To Work	-50
Aug 28	To Work & son	-50
" 29	To amending 2 pair	1.00
Sept 29	" " son	-75
Oct 5	" " Leather	-65
		12.45

To balance	1.40	1898
Nov 10	To Work	-25
" 25	To Work Service	1.25
Dec 18	" " son	1.00
1897	" " " "	1.00
March 2	" " "	1.00
April 4	" leather	-75
May 6	" 2 pair Half	1.00
" 12	To Leather	-50
June 11	To Half	1.00
		8.15
July 14	2 pair Half	1.50
Aug 7	To Half & son	1.00
		10.65
Dec 29	To Work	-25
1898	" " Girl	-25
" 8	" son	1.25
		1.75
		on Ledger 126

~~4310~~ Durant St Oakland
1148 Filbert Street " "
J. W. Busser
1894

1894

1894

July 28 on Ledger 161	1.00	Aug 21 by check	6.00
Aug 25 ass 18.9.20	3.00	Sept 21 " check 1895	6-
Sept 28 " 21-22	2.-	January 25 " "	8-
Oct 27 " 23.24-25	3.-	Mar 2 "	5-
" " dues to Janey 1/95	3.-	April 26 " "	8-
Nov 24 ass 26-27	2.-	July 27 " "	10-
" 24 Special	1.-	Oct 18 " "	5-
Dec 25 ass 28-29.30 1895	3.-	Dec 27 " "	<u>7.25</u>
Jan 26 ass 1-2	2.-		55.25
Feb 28 " 3-4-5	3-		
March 28 " 6-7	2-		
April 27 " 8-9-10	3-		
" " Special	-25		
May 25 ass 11.12.13	3.00		
" " dues to July 1/95	3.00		
June 28 ass 14-15-16	3.00		
July 27 " 17 18 19	3-		
Aug 24 " 20-21	2-		
Sept 28 " 22-23	2-		
Oct 27 " 24-25-26	3-		
" " dues to Janey 1/96	3-		
Nov 16 ass 27-28 29	3-		
Dec 28 ass 30	1.00		
" 28 Special	1-	Paid in full to Janey 1/96	
1896	55.25		
Jan 25 ass 1.1-2	2.00	Feb 25 by cash E. J. Briscoe	5.00
Feb 28 " 3-4	2-	check by cash	4.00
" " Special	-50	April 27 " check	<u>3.50</u>
" " dues for Janey	-50		12.50
check 28 ass 5-6-7	3.00		
" " dues to April 1st	1.00		
April 25 ass 8-9-10	3-		
" 28 dues to May 1st	-50		
	12.50		

Dr Western Insurance Co

1894

Police annuaus Premium

July 13 to Agent Transatlantic 1365 \$2,175 on Year July 13 95 \$49.35

Oct 6 to cash R H. Magill 2.00 Oct 22 by cash 2-

Dr

J. H. Whitfield

Cr

1894

		1894		
July 15	To Shoes	1.50	July 15 by 3125 lbs of Hay	15.65
Aug 14	2 pair Shoes	3.00	1895	
"	To Strings	-10	July 13 by 3080 lbs of Hay	11.50
Dec 7	To 3 pair Shoes	5.00	" 15 .. 3100 " 20 1/2	<u>11.50</u>
" 8	To Carpenter Shoes	-50	by Hay	38.65
1895	To Shoes & son	1.50		3 3/2
" 13	To Work	-75		<u>\$41.65</u>
" 19	To Work	-75		
March 21	To Shoes	2.50		
"	To Work	-25		
April 10	To 2 pair Shoes	3.00		
June 9	2 pair Shoes	<u>2.75</u>		
		<u>21.60</u>		

July 15 by Balance on Ledger No 68 by Balance 20.05

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Dr

## Buckingham &amp; Hecht Cr

1894

Aug 28 To cash  
 1895 Jan'y 19 To cash  
 June 23 To cash  
 Aug 26 To cash  
 Oct 13 .. Wells F. order  
 Dec 23 .. cash  
 1896 April 26 To check  
 ..

1894

|        |                      |               |
|--------|----------------------|---------------|
| 9.75   | Aug 16 by Bill       | 9.75          |
| 60.75  | Oct 2 .. ..          | 110.75        |
| 50.00  | April 20 .. ..       | 52.50         |
| 25.00  | July 16 .. ..        | 5.00          |
| 27.50  | Sept 2 .. ..         | 72.10         |
| 30.00  | " 3 .. ..            | <u>6.50</u>   |
| 53.60  |                      | <u>250.60</u> |
| 256.60 | Paid in full to date |               |

## Ler Tom Power Ler

| 1894                          |             | 1894  |                                                       |
|-------------------------------|-------------|-------|-------------------------------------------------------|
| April 22 to Mrs. Brank        | 71          | 3.00  |                                                       |
| Aug 23 to Shoes T.            | 3.00        |       | July 23 dry cash Music 1.00                           |
| " " Th mending T.             | -25         |       | 1895 July 22 " " <u>6.25</u>                          |
| Nov 18 cash for Music         | <u>1.00</u> |       | Paid in full <u>7.25</u>                              |
|                               |             | 7.25  |                                                       |
| 1895 Nov 12 to Shoes          | 3.75        |       | Aug 27 dry <del>4.50</del> <sup>4.50</sup> 11 27 a.m. |
| Sept 18 to cloths             | 5.50        |       | <del>4.50</del> <sup>25</sup> 16                      |
| 1896 Jan 12 to Half yr sister | -80         |       | " 28 dry 12 Bell St New <u>\$ 15.85</u>               |
| April 15 " " of Tom           | 1.00        |       | <u>(3.00)</u>                                         |
| June 9 " Work of S. Willard   | 1.50        |       | 18.85                                                 |
| Aug 20 " Shoes                | <u>2.50</u> |       |                                                       |
| Oct 18 to cash for Halling    | <u>1.00</u> |       |                                                       |
| 1897 Feb 17 to cash mending   | 3.00        |       |                                                       |
|                               |             |       |                                                       |
|                               |             | 18.05 |                                                       |

Dr John Haussler Cr

1894

1892

|          |                             |        |                        |                      |        |
|----------|-----------------------------|--------|------------------------|----------------------|--------|
| July 4   | on Ledger 198               | 76.55  | Feb 5                  | on Ledger 198        | 100.   |
| Aug 14   | Half p George               | 1.00   | Feb 9                  | by cash 198          | 60-    |
| Sept 2   | " " Wm                      | 1.00   |                        |                      | 160-   |
| Oct 28   | " H. A. John                | 1.50   |                        |                      |        |
| Nov 12   | " Half p son m.             | -75    |                        |                      |        |
|          |                             | 80 80  |                        |                      |        |
|          | to cash                     | 79 20  |                        |                      |        |
|          |                             | 160.00 |                        |                      |        |
|          |                             |        | Paid in full Dec 14/94 |                      |        |
| Dec 19   | To Work 2 pair Guss         | -30    | 1895                   |                      |        |
| 1895     |                             |        |                        |                      |        |
| Feb 28   | To Shoes Guss               | 2.25   | July 9                 | by cash              | 50.00  |
| May 28   | To 2 pair Half Guss         | 1.50   |                        |                      |        |
| June 7   | " Half p Augusta            | -75    |                        |                      |        |
| July 12  | " Half & Hal 9 Palford brot | 2.00   |                        |                      |        |
| Aug 17   | To Work p bird              | -75    |                        |                      |        |
| Sept 26  | To Half p Wm m              | 1.00   |                        |                      |        |
| Dec 1    | To Shoes Guss               | 2.25   |                        |                      |        |
| 1896     |                             |        |                        |                      |        |
| Feb 9    | To cash                     | 350.00 |                        |                      |        |
| " 10     | To Half p Guss              | -75    |                        |                      |        |
| " 15     | To Farson brot              | 2.50   |                        |                      |        |
| April 18 | To 3 pair Half              | 2.25   |                        |                      |        |
| June 11  | To Half p Guss              | -80    |                        |                      |        |
|          | To balance                  | 17.10  | 1896                   |                      |        |
| Oct 5    | To Half p Wife              | -75    | Oct 13                 | by School order      | 24.00  |
| " 12     | " " Gussde                  | -75    | 1897                   | Sept 14 by cash Wm m | 1.00   |
| " 25     | To Platkin                  | -25    |                        |                      | 25.00  |
| Nov 9    | To Shoes Guss               | 2.75   |                        |                      |        |
| Dec 17   | " Half "                    | 1.00   |                        |                      |        |
| 1897     |                             |        |                        |                      |        |
| Feb 8    | To Work                     | -25    |                        |                      |        |
| March 1  | To Work p son & wife        | 1.00   |                        |                      |        |
|          |                             | 23.85  |                        |                      |        |
| " 21     | To Work & Louisa            | -75    |                        |                      |        |
| April 5  | " " p son                   | -25    |                        |                      |        |
| July 29  | To Half Wm m                | 1.00   |                        |                      |        |
| Sept 17  | " " brother                 | -75    |                        |                      |        |
| Nov 1    | To Shoes Guss               | 2.60   |                        | on Ledger 12/1       | \$4.35 |
| " 9      | To Half p brother           | -75    |                        |                      |        |
|          |                             | 29.35  |                        |                      |        |

Dr J. F. Brandon Cr

1894

Aug 11 W Commission Appel

10 50

1894

Oct 18 by cash

19 50

" 19 Turner

5 00

" " News

4 00

19.50

June 29 Ass 28-29-30

3 00

by cash

3 00

1895 April 28 Ass 8, 9, 10

3 00

May 11 by cash

5 00

May 25 " 11, 12, 13

3 00

" 29 "

" "

1 00

6 00

June 28 Ass 14-15-16

3 -

Aug 24 Ass 20-21

2 -

Nov 29 Ass 27-28-29

3 00

1897 June 26 To balance

- 20

July 17 "

- 5

Dec 31 Ass No 12

25

1898 Jan 26 To bal ass No 1

1 65

March 5 Ass No 2

1 65

April 2 Ass "

3

April 23 Ass No 4

1 65

April 23 To Ass 4

6 00

May 30 Ass

1 65

5 miles July 2 Ass No 5

1 65

1898 Jan 22 by Ass No 12

1 65

March 8 by cash

3 00

4 00

April 23 Ass No 4

1 65

" 23 by cash

1 65

8 25

May 30 Ass

1 65

5 miles July 2 Ass No 5

1 65

1 65

Dr Richard Byrne Cr

1894

Aug 29 on Ledger 213  
" " to Work James  
" 30 " " Tom  
Sept 10 to Shoes James

|                             | 1894                                                  |       |  |
|-----------------------------|-------------------------------------------------------|-------|--|
| 24.00                       | Oct 31 by cash James                                  | 3.25  |  |
| - 25                        | July 11 3 Months Pastur<br>at 1 $\frac{1}{2}$ a month | 4.50  |  |
| - 25                        | 3.00 P                                                | 7.75  |  |
| 27.25                       | Oct 30 by cash                                        | 19.50 |  |
| <u>Paid in full to date</u> |                                                       |       |  |

Dec 9 to Shoes Tom  
" 10 " " N Man  
" " " Work 2 pair  
" 19 to Shoes Jessie  
1895 30 to Work James  
Jan 5 to Work Tom  
" 6 to bal on books

|      | 1895                                         |      |       |
|------|----------------------------------------------|------|-------|
| 2.50 | March 25 Grocer Wm Komft for 32.50           |      |       |
| 2.50 | 1895                                         |      |       |
| 1.00 | Sept 17 1 $\frac{1}{2}$ Ton of Hay and 12.00 |      |       |
| 2.50 | Nov 6 124 lbs of Hay                         | 6.00 |       |
| .50  | Pastur                                       | 1.00 |       |
| - 25 |                                              |      | 7.00  |
| 5.00 | Nov 25 Paid Pastur for                       |      |       |
| - 50 | Heffern & year 7 months                      |      |       |
| 3.00 | to dad                                       | .650 |       |
| 2.50 |                                              |      | 13.50 |
| - 50 | by cash                                      | 4.40 |       |
| - 50 |                                              |      | 17.90 |

March 21 to Work James  
April 24 to " Jessie  
June 10 to Shoes Tom  
July 19 Shoes Jessie  
" 20 to Half N Maggie  
Sept 6 to Work J James

To balance 14.55  
Sept 27 to Half Tom 1.00  
" " to Blakie - .35  
Oct 16 " Half Maggie - .75  
Nov 12 to Work J R 1.25

17.90 Paid in full

To balance

Ler G. J. Vandervord Ler.

1894

Aug 28 to Bal on ledger 179  
 Sept 28 Ass 21-22  
 Oct 28 " 23-24 25  
 Nov 24 Ass 26-27  
 " 24 Special  
 " 24 Dues to Jan'y 1/95

1894

1- Sec 27 by Wells Fargo 15.00

2-

3-

1-

1-

3-

15.00

15.00

Paid in full

15.00

15.00

15.00

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# Dr T Cushing Cr

| 1894                                         |                              | 1895                                                    |       |
|----------------------------------------------|------------------------------|---------------------------------------------------------|-------|
| Sep 4 on Ledger 188                          | 12.00                        | Jan 7 Roger Parker<br>1 year & 10 1/2 Months<br>in full | 22.50 |
| Oct 15 to boots                              | 4.00                         |                                                         |       |
| Dec 22 Extra Premium                         | 2.70                         |                                                         |       |
| " 29 Ass 28-29.30                            | 3.00                         |                                                         |       |
| to cash                                      | 26.70<br>- 80<br><hr/> 22.50 |                                                         |       |
| 1895                                         |                              | 1895                                                    |       |
| Oct 27 Ass 24-25-26 un <u>3.00</u>           |                              | Nov 17 by ass 24-25-26 un <u>3.00</u>                   |       |
| Nov 23 to Bal on ass 27-28-29 un <u>0.25</u> |                              | 28 " cash ass 27-28-29 un <u>1.00</u>                   |       |
| " 28 to boots                                | 5.50                         | 1896                                                    |       |
| Dec 8 " W H. un <u>5.50</u>                  |                              | May 4 by cash                                           | 11.00 |
|                                              | 11.00                        |                                                         |       |

## Ler R H Magill Cor

| 1894                     |       | 1894             |       |
|--------------------------|-------|------------------|-------|
| Dec 22 to cash           | 5.00  | Dec 12 to cash   | 5.00  |
| 1895                     |       | 1895             |       |
| March 14 to cash         | 5.00  | April 12 by cash | 5.00  |
| July 21 to cash P W Owen | 13.00 | July 21 by cash  | 12.00 |
| Dec 21 to cash           | 75.00 | Dec 15 by Wotte  | 75.00 |
| Dec 16 Santa Clara       | 1.00  |                  |       |
| 1903                     |       |                  |       |
| Dec 17 to cash           | 5.00  |                  |       |

Dr C.W. Schultz Cr

| 1894                        |        | 1895                           |        |
|-----------------------------|--------|--------------------------------|--------|
| Dec 16 To cash              | 20.00  | April 1 by Whitwash            | 6.00   |
| 1895 " To Ticket Master -50 |        | " by Painting                  | 135.00 |
| Feb 9 To cash               | 16.00  |                                | 141.00 |
| " 20 To cash                | 3.00   | Nacht Stiff                    | 2.50   |
| " 26 To cash                | 1.25   |                                | 143.50 |
| Mar 2 " "                   | 10.00  |                                |        |
| " 24 To Work                | 1.25   |                                |        |
| " 25 To Buscooe             | 97.50  |                                |        |
|                             | 149.50 |                                |        |
| To balance                  | 6.00   | May 29 by cash Insurance       | 4.65   |
| May 28 To balance           | 1.35   |                                |        |
| Oct 27 ass 24-25-26         | 3.00   |                                |        |
| Nov 21 To boots             | 5.00   |                                |        |
| 1896                        | 9.35   | X                              |        |
| Feb 29 To Spacial ass       | -50    |                                |        |
| 1897 April 20 To cash       | 2.50   |                                |        |
| " 26 " "                    | -25    |                                |        |
| " 28 " Mead                 | -15    |                                |        |
| " 29 Brush & Paint          | 1.60   |                                |        |
| May 1 To cash               | 1.00   |                                |        |
| " 1 Spacial for back        | 3.85   |                                |        |
| " 1 ass N <sup>o</sup> 4    | 3.55   |                                |        |
|                             | 22.75  |                                |        |
| " 18 To cash                | 1.00   |                                |        |
| " 19 To Shoes               | 2.50   | 1897                           |        |
| " 31 To cash                | -50    |                                |        |
|                             | 26.75  | By 13 days Work Razor 26.00    |        |
| July 28 To cash             | 1.25   | July 28 by cash Batteries 5.00 |        |
| " " " ass                   | 3.85   |                                |        |
| Dec 10 To boots             | 4.00   |                                |        |
| 1898 " To Half of Hail      | 1.25   | June 23 1/2 day                | 1.00   |
| March 15 Th Mrs & Wife      | 1.50   | " 24 1/2 "                     | 1.00   |
| June 24 To cash             | -25    | " 27 1 " "                     | 2.00   |
| To cash                     | 38.85  | " 28 1 " "                     | 2.00   |
|                             | 41.00  | " 29 " "                       | 2.00   |
|                             |        | " 30 " "                       | 2.00   |
|                             |        |                                | 31.00  |

## H. Lembach

Cr

1894

|             |                     | 1895         |                                            |
|-------------|---------------------|--------------|--------------------------------------------|
| Dec 23      | on Ledger 16        | 13.85        | April 1 by cash                            |
| " 27        | To Half & Heel      | -75          | " by Hauling Gravel                        |
| 1895 Feb 16 | " "                 | -75          | " 12 2 Loads                               |
| " 24        | To Shoes Hantz      | 1.75         | " 13 2 "                                   |
| March 31    | To Shoes Hantz      | 2.00         | " 16 3 "                                   |
| April 1     | To Half Hantz       | 1.00         |                                            |
| " 20        | To Work Acc         | 1.00         | May 19 Avie School Work                    |
| " 21        | To Shoes Hantz      | 2.00         |                                            |
|             |                     | <u>23.00</u> |                                            |
| April 27    | To Shoes Acc        | 1.75         | July 22 by 4.835 Th of May<br>@ \$8.00 sum |
| May 19      | To 2 pair Shoes Acc | 4.00         |                                            |
| June 4      | To Half & Heel      | -75          | Aug 25 by cash                             |
| July 1      | To Shoes Acc        | 3.25         |                                            |
|             |                     | <u>31.85</u> |                                            |
| " 19        | To Half & Heel Acc  | -75          |                                            |
| " 22        | To Shings           | 10.          |                                            |
|             |                     | <u>32.70</u> |                                            |
| Aug 15      | To Work Acc         | -80          |                                            |
| " "         | To Insurance        | 3.95         |                                            |
| " 25        | To Shoes Acc        | 2.50         |                                            |
|             |                     | <u>39.95</u> | Paid in full                               |
| " 27        | To Bal on Shoes Acc | 1.25         | 1895                                       |
| " "         | To mending          | -25          | Nov 30 by School under                     |
| Sept 4      | To Shoes Acc        | 2.25         |                                            |
| " 6         | To Shoes H. L.      | 2.25         |                                            |
| " 26        | To Shoes Acc        | 2.00         |                                            |
| Oct 1       | To Blakin           | -25          |                                            |
| " 6         | To Shoes Hantz      | 3.00         |                                            |
| " 10        | To Half & Heel      | -75          |                                            |
| " 24        | " 2 pair "          | 1.75         |                                            |
| " 29        | " Heel              | -60          |                                            |
| " "         | " " Hantz           | -50          |                                            |
| Nov 12      | " Shoes & Heel      | 2.25         |                                            |
| " 21        | To Half             | 1.00         |                                            |
| Dec 16      | 2 pair Half         | -1.50        |                                            |
|             |                     | <u>12.60</u> | on Ledger 73                               |
|             | To balance          | <u>14.60</u> |                                            |

Dr Mrs George Stanley Cor

1891

|            |                  |                             |        |                      |                  |
|------------|------------------|-----------------------------|--------|----------------------|------------------|
| Dec 18     | To shoes & Ban   | 2.00                        | Aug 3  | By cash E.J. Bissell | <del>6.30</del>  |
| " " 1895   | to Half & George | 1.00                        | Sept 6 | By cash E.J. Bissell | <del>11.50</del> |
| January 11 | " " leather      | -75                         |        |                      |                  |
| Feb 18     | " " Ban          | 1.75                        |        |                      |                  |
| March 11   | to shoes & bath  | 2.00                        |        |                      |                  |
| April 9    | To shoes Ban     | 2.00                        |        |                      |                  |
| " 15       | to Half & Mamie  | -80                         |        |                      |                  |
| " 16       | " " George       | -80                         |        |                      |                  |
| " 19       | " " & bath       | -75                         |        |                      |                  |
| July 1     | " " " devd       | -75                         |        |                      |                  |
| " 4        | " shoes & devd   | 1.50                        |        |                      |                  |
| " 16       | " " " George     | 1.00                        |        |                      |                  |
| " 21       | to shoes & bath  | <u>15.00</u><br><u>2.50</u> |        |                      |                  |
|            |                  | 17.50                       |        |                      |                  |
|            | To balance       | 11.30                       |        |                      |                  |

Aug 24 to Work with George - \$30  
11.50 Paid in full

|           |                   |       |                |
|-----------|-------------------|-------|----------------|
| Sept 22   | th Work H J Ban   | -75   | 1896           |
| " 26      | th " " George     | 100   | Feb 29 by cash |
| Oct 15    | " "               | -25   |                |
| Nov 1     | " books George    | 3.25  |                |
| " " "     | to Inschels       | -25   |                |
| " 10      | th others H J Ban | 2.00  |                |
| Dec 18    | th Work H J Batt  | -75   |                |
| " 19      | To Shoes H J Ban  | 3.00  |                |
| 1896      |                   | 10.25 | X              |
| January 9 | th Half year      | -75   |                |
|           |                   | 11.00 | Paid in full   |

|           |                            |                     |
|-----------|----------------------------|---------------------|
| March 2   | To Shoe of Ban             | 1.75                |
| April 14  | To Half pmt Matt           | .75                 |
| " 29 "    | " " P. Mannie              | .75                 |
| May 28 "  | " " George                 | 1.00                |
| July 12 " | Half pmt                   | .75                 |
| " 27      | To Shoes of George & Frank | 2.75                |
| " "       | To Shoes " Ban             | <u>2.00</u><br>9.75 |

John Dassel

1895

|                               |       |                        |         |
|-------------------------------|-------|------------------------|---------|
| Jan 20 on Ledger 5            | 30.80 | Jan 20 on Ledger 5     | 27.20   |
| Feb 2 to Half son             | -75   | Feb 2 dry Butter       | -40     |
| " 12 " " " 60                 | -75   | March 11 " "           | -40     |
| April 29 2 pair Half doz      | 150   | " 23 " "               | -40     |
| May 11 to Work                | -50   | April 12 " "           | -30     |
| Sept 19 to Halfs. brot of boy | 100   | " 21 " "               | -30     |
| " 21 " " " 60                 | -75   | May 24 " "             | -30     |
| Oct 9 to 2 pair Half          | 35.05 | " 18 " "               | -30     |
| Nov 13 to Half                | 130   | June 1 " "             | -30     |
| 1896 Feb 12 to " "            | -75   | " 21 " "               | 30      |
|                               | 37.85 | July 2 Roll            | 60      |
| June 11 to 2 pair does 250    | 4.35  | Aug 2 Roll.            | 60      |
| " 13 to 2 pair Half 75        | 1.40  | Sept 11 1 " "          | 30      |
| Aug 8 to Half                 | 1.00  | " 21 " "               | 30      |
| Sept 14 " " "                 | 44.50 | Oct 5 " "              | 32.00   |
| " 29 " " "                    | -80   |                        | -30     |
| Oct 18 " " "                  | -75   | " 19 " "               | -30     |
| Nov 9 " " " Work              | -80   | Nov 13 " "             | -30     |
| 1897 Jan 3 to brot dry        | 1.25  | " 29 " "               | -30     |
| " 9 to Work                   | 3.00  | Dec 28 1896 " "        | -30     |
| March 13 " " "                | 1.00  | Jan 11 " "             | -30     |
| June 26 to bal on acc         | 50    | Feb 8 " "              | -30     |
|                               | 53.00 | March 7 " "            | -30     |
| To balance                    | 15.15 | April 1 " "            | -30     |
| Oct 2 to balance              | 5.15  | Nov 14 " "             | 35.00   |
| 1898 Oct 22 Leather Paelingal | 1.00  | Dec 2 " "              | -40     |
| 1902 May 14 to Work           | -50   | " 23 " "               | -40     |
| June 9 " " 2 pair             | 1.75  | 1897 23 dry Turkey     | 1.25    |
|                               | 8.40  | March 13 dry Po butter | 40      |
|                               |       |                        | 37.85   |
| Pct 2 dry cash                |       |                        | 10.00   |
|                               |       |                        | 47.85   |
| Dec 24 dry Turkey             |       |                        | 2.00    |
| To balance on Ledger No 4     |       |                        |         |
|                               |       |                        | \$ 6.40 |

# Dr T. Fugenfuss Cr

1895

1895

|                         |                    |           |          |                      |       |
|-------------------------|--------------------|-----------|----------|----------------------|-------|
| January 17              | To Half Hibbard    | 1.00      | Feb 1    | by cWeat             | 813   |
| " 26 "                  | " " " " "          | 3.00      |          |                      |       |
| Feb 1                   | To cash            | nd 13     |          |                      |       |
|                         |                    | 813       |          |                      |       |
| " 10                    | To Shoes Tom       | 3.00      | March 7  | by cWeat             | 767   |
| " 23                    | To Half J. Hibbard | -50       |          |                      |       |
| March 7                 | To cash            | nd 17     |          |                      |       |
|                         |                    | 767       |          |                      |       |
| March 25                | To Half J. Wife    | -75       | March 31 | by cWeat             | 645   |
| " 31                    | To cash            | nd 5.70   |          |                      |       |
|                         |                    | 6.45      |          |                      |       |
| April 15                | To cash            | 10.00     | 1895     | gny 1 by cWeat       | 21.00 |
| May 21                  | To Work & son      | -25       |          |                      |       |
| May " " To Shoes Hendel | 3.00               |           |          |                      |       |
| " " " " To Half "       | 1.00               |           |          |                      |       |
| June 3                  | " Shoes Tom        | 2.75      |          |                      |       |
|                         |                    | 17.00     |          |                      |       |
| July 1                  | To cash            | 4.00      |          | Paid in full to date |       |
|                         |                    | 21.00     |          |                      |       |
| Aug 28                  | To Shoes J. Tom    | 3.50      | Sept 16  | by cWeat             | 6.50  |
| Sept 14                 | To Shoes J. Wife   | 3.00      |          |                      |       |
|                         |                    | 50        |          | Paid in full         |       |
| Nov 21                  | To cash            | 10 - 1896 |          |                      |       |
| Dec 4                   | To Half Hibbs      | -75       |          |                      |       |
| 1896                    | 18 To Half         | 1.00      |          |                      |       |
| January 1               | To Insurance       | 3.50      |          |                      |       |
|                         |                    | 14.25     |          |                      |       |
| " 21                    | To cash            | nd 4.05   |          |                      |       |
|                         |                    | 18.30     |          |                      |       |
|                         | To cash            | nd 75     |          |                      |       |
|                         |                    | 19.05     |          |                      |       |
| April 18                | To Work 2 pair     | -75       | May 3    | by cash              | 5.00  |
| " 20                    | To cash            | 5.00      | " 7      | by cWeat             | -30   |
| May 4                   | To Half            | 1.00      |          |                      | -30   |
| " 15                    | To cash            | 5.00      |          |                      | -35   |
| June 25                 | " "                | 2.50      |          |                      | -25   |
|                         |                    | 7.25      |          |                      |       |
|                         |                    |           |          | Paid in full to date |       |
|                         |                    |           |          | Aug 29 1896          |       |

1895 Mrs Buttner

1895

|                                |       |                            |       |
|--------------------------------|-------|----------------------------|-------|
| January 21 on Ledger 40        | 29.25 | January 17 by 2 Gall Essig | - .60 |
| Feb 14 to Work p. many         | .75   |                            |       |
| March 21 to Help Fred          | 1.25  | Paid by apples 7 80        |       |
| Sept 17 " others               | .75   |                            |       |
|                                |       |                            |       |
| 1895                           |       |                            |       |
| Nov 21 to Work N Mary          | 1.25  |                            |       |
| 1896 April 23 to " Mrs Buttner | 1.02  |                            |       |
| July 21 to Work of Fred        | 1.00  |                            |       |
| 1897 Feb 5 to Work Buttner     | .50   |                            |       |
| 1898 April 6 to " "            | .50   |                            |       |
| May 21 " " Mrs Buttner         | .75   | by Knicht                  | 5.00  |
|                                | 5.00  |                            |       |
|                                |       |                            |       |

Dr Chas. Burttweiser Cr

1895

| Feb 3 | To Shaperson | 3.25         | Mar 3 | By cash | 3.25 |
|-------|--------------|--------------|-------|---------|------|
| " 17  | To Work      | 1.02<br>3.25 |       |         |      |
|       |              | ----         |       |         | ---- |

Dr

Wm Gibbons  
(@ \$3.00 a Month)

Cr

| 1895     |                            |         | 1895        |                            |
|----------|----------------------------|---------|-------------|----------------------------|
| Jan 1    | to 6 Months at Centerville | \$5.00  |             |                            |
| Feb 8    | To Shoes                   | 4 -     | Feb 17      | by ass 2.00                |
| " "      | as per Hibbard             | 2 -     | April 9     | by cash 20.00              |
| June 30  | to 5 Months Centerville    | 15.00   | Aug 8       | by cash for Hibbard 5.30   |
| Aug 3    | S. B. Hibbard Lodging      | 5.30    | " 9         | by cash for Wm Gibbons 5 - |
|          |                            | 41.50   |             | 32.50                      |
|          |                            | 1896    |             | mm                         |
| Aug 10   | To Balance                 | 9.00    | Jan 13      | by doth until 10 -         |
| Dec 24   | to 5 Months at Centerville | 15.00   |             |                            |
|          |                            | 24.00   | Feb 4       | by cash 5.00               |
| 1896     |                            |         | 14 or May 9 | by cash 2.50               |
| Jan 13   | To Balance                 |         |             | 7.50                       |
| April 18 | To Shoes                   | 2.50    |             |                            |
| " "      | " " R Kell                 | 2.25    |             |                            |
| June 5   | to 5 Months Centerville    | 15.00   |             |                            |
|          | <sup>to date</sup>         | 33.75   |             |                            |
|          |                            | 1897    |             |                            |
| 1898     | To balance                 | 26.25   | May 5       | by cash 10.00              |
| June 29  | To cash                    | 1.00    | Aug 2       | by cash 2.50               |
| July 2   | To Work Ellis              | - .25   |             | 12.50                      |
| " 8      | To Work                    | 1.25    |             |                            |
|          |                            | 28.75   |             |                            |
|          | To balance                 | \$16.25 |             |                            |

## Dr C. Sigmist Cr

1895

January 21 To cash  
Feb 9 To shoes

1895

20.00 Feb 23 by cash  
1.75 March 29 " "20.00  
1.75

Dr

Fred Herdel

Dr

1894

1895

Spille dry cash

20.85

|                       |     |              |
|-----------------------|-----|--------------|
| Nov 10 on Ledger 1895 | 224 | 8.50         |
| Feb 17 to Half George |     | 1.00         |
| " " " Mad             |     | .60          |
| " 27 to Faxon shorts  |     | 4.02         |
| March 29 to Work Matt |     | .75          |
| April 5 to Half Fred  |     | 1.02         |
| " 5 to Faxon shorts   |     | 4.02         |
| " 6 to Shoe & Matt    |     | 2.02         |
|                       |     | <u>21.85</u> |

To balance 1.02

1895 May 21 by Shoes George 3.00

April 26 to Half Schleppas 1.00

" " dry Wine 2.50

" " to Shoes George 3.00

Aug 15 by cash in 80.00

" 30 to Work Matt .50

in 85.50

July 13 to Shoes " " 2.00

Sept 17 to cash 4.0-

Oct 4 to cash 2.0-

Nov 14 to cash 2.0-

" " to 3 pair Half &amp; Heel 3.50

" 21 to Shoes &amp; Matt 2.00

Dec 30 to Work Matt .75

93.75

1896

1896 Jan 1 to balance in 8.35

May 8 by cash

in 8.25

April 11 to cash 10.00

May 8

May 20 to Work 2 pair 1.50

June 1

by Whiskey 15.00

" 23 to Shoes &amp; Matt 2.00

by Whiskey

" 24 .. Half " " -.75

Aug 10 to cash Black Trunk 14.25

" 25

Oct 18 to 2 pair Shoes Lissie 4.50

" " to Shoes &amp; Matt 2.25

\$21.25

Dr

## T. W. Willard

Cr

1895

Feb 25 on Ledger 201  
 March 21 to shoes to son  
 " 27 to Half w wife  
 " " to cash  
 April 11 th Work  
 May 10 to " paid off  
 " 21 to cash  
 June 27 to Half p derv  
 July 1 to Half p Tom

32.10

2.50

-.90

1.00

1.25

1.00

2.00

1.00

1.00  
42.75

36.75

7.00

25  
44.00  
32.50

July 15 to balance  
 " 27 to Insurance

Aug 27 to Work      25      Oct 11 by 1 sack Corn      1 -  
 to balance      44.00

Oct 30 to Work & Sonther  
 1896      1.00  
 Nov 16 to " " Davis      1.00  
 May 7 to Half  
 " " Work Carlisle      .90  
 " " " "      .75

Dec 12 by 3 sacks Barley      3 -  
 " 18 by Peans      -.50  
 July 11 by cash Davis      1.00  
 " " " "      5.50

to balance      30.65      1896 Oct 20 by cash      3065  
 To shoes of Louis      3.00      1897

\$ 33.65 June 11 by 2 Barrels berries      -.30

To Balance Chas.

✓ 3.02

" " " Corn      -.30

Nov 28 to Work & Sonther

1.00

Oct 15 by 2 Barrels Tomatos      -.80  
 = .80

Dec 18 " " " Wife

1.00

January 3 to shoes Carlisle

2.75

Feb 22 " Work Sonther

1.00

April 14 to cash Carlisle 84

1.00

" 10 " Work "

-.50

May 1 " " Carlisle

2.50

" 12 Insurance

7.00

16.75

To balance

15.95

Oct 1 to Work & Sonther

-.90

on Ledger 123      19.60

" 30 to shoes N. Carlisle

2.75

✓ on Ledger 1488.50

19.60

abr

V. Surett

ber

1895

1895

|          |                                            |               |                        |                         |                                            |
|----------|--------------------------------------------|---------------|------------------------|-------------------------|--------------------------------------------|
| March 8  | on Ledger 2                                | <u>44.25</u>  | May 1                  | E. E. Ward Rent for May | 22.00                                      |
| " "      | Merritt Bill                               | 2.415         | June 1                 | " "                     | " July 1 1951 5.00                         |
|          | Democrat                                   | 2.00          | July 1                 | " "                     | " Aug 1 95 15 -                            |
| " 28     | Lehman Funds 240<br><small>Sundevr</small> | 1.00          | Aug 1                  | " "                     | " Sept 1 1951 5.00<br><small>60.00</small> |
|          | August Work in Bakery                      | 5.00          | Sept 1                 | " "                     | " Oct 1 15.00                              |
| April 6  | Lehman Funds 241                           | 1.00          | Oct 1                  | " "                     | " Nov 1 " 95 15.00                         |
| Feb 25   | ass 3.45 a.m.m                             | 3.00          |                        |                         | 9.00 or                                    |
| March 28 | 11 6-7                                     | 2.00          | "                      | 30 day cash             | <u>10 -</u>                                |
| April 27 | 11 8-9-10                                  | 3.00          |                        |                         | <u>100.00</u>                              |
| " 27     | " Special                                  | -25           |                        |                         |                                            |
| May 15   | " Lehman Funds 242                         | 1.00          |                        |                         |                                            |
| " 25     | ass 11.12 13                               | 3.00          |                        |                         |                                            |
| " "      | Dues to July 1/95                          | 3.00          |                        |                         |                                            |
| " 29     | Lehman Funds 143                           | 1.00          |                        |                         |                                            |
| June 5   | th Work of Parson                          | 2.25          |                        |                         |                                            |
| " 28     | ass 14-15-16                               | 3.00          |                        |                         |                                            |
| " 30     | Lehman Funds 144                           | 1-            |                        |                         |                                            |
| " "      | " 145                                      | 1-            |                        |                         |                                            |
| " "      | Dues to July 1/95                          | 3-            |                        |                         |                                            |
| July 25  | th Work Water closet                       | 6-            |                        |                         |                                            |
| " 27     | ass 17 18 19                               | 3-            |                        |                         |                                            |
| " 28     | Lehman Funds 146                           | 1-            |                        |                         |                                            |
| Aug 10   | James Turner                               | 11.05         |                        |                         |                                            |
| " 13     | G.L. Merritt<br>Lehman Funds 147           | 7.85          |                        |                         |                                            |
| " 24     | ass 20-21                                  | 2-            |                        |                         |                                            |
| Sept 18  | Lehman Fund 248                            | 2.00          |                        |                         |                                            |
| Sept 28  | ass 22-23                                  | 2-            |                        |                         | 100.00                                     |
| Oct 1    | Lehman Funds 250                           | 1-            |                        |                         |                                            |
| " 15     | Lehman Funds 251                           | 1-            |                        |                         |                                            |
| " 27     | ass 24-25-26                               | 3.00          |                        |                         |                                            |
|          |                                            | <u>116.10</u> |                        |                         |                                            |
| Nov 2    | to Balance                                 | 16.10         |                        |                         |                                            |
| Nov 2    | Lehman Funds due<br>to Aug 1 1896          | 3.00          |                        |                         |                                            |
| " "      | Dues a.m.m. to<br>Jan 1 1896               | 3.00          |                        |                         |                                            |
|          | To Balance                                 | \$ 22.10      | on Ledger N° 57. 22.10 |                         |                                            |

Ler V Sureth Ler

1895

1895

|                                          |          |                                  |          |
|------------------------------------------|----------|----------------------------------|----------|
| Nov 3 To Balance 56                      | 22.10    | Nov 1 Michael Marin              | 1.50     |
| " 16 Ass 27-28-29                        | 3 -      | Dec 11 Jugin Heller Rent Due     | 1.50     |
| " 25 Chosen Friends 252                  | 1 -      | 1896 Jan 10 John Sigulek to date | 1.50     |
| Dec 28 Chosen Friends 253                | 1 -      | Jan 1 Michael Marin to date      | 1.50     |
| " " " 1st Capital Tax                    | - 50     | Jan 11 Jugin Heller Rent to date | 1.50     |
| 1896 21 Ass 30 & Shacial Tax             | 2.00     | Jan 10 John Sigulek to date      | 1.50     |
| January 25 Ass 1/1-2                     | 2 -      | Feb 10 John Sigulek to date      | 1.50     |
| " 28 Chosen Friends 254                  | 2 -      | Feb 11 Jugin Heller to date      | 1.50     |
| Feb 29 Ass 3-4 & Shacial                 | 2.50     | Feb 11 Chs Meoth to date         | 1.50     |
| " 29 Chosen Friends 256                  | 1.00     | Feb 1 Michael Marin to date      | 1.50     |
| March 28 Chosen Friends 257              | 2 -      | March 10 John Sigulek to date    | 1.50     |
| " 28 Ass 5-6-7                           | 3 -      | " 17 Anton Scher Barber to date  | 5.00     |
| " James Hartley                          | 2.45     | March 11 Chs Meoth to date       | 1.50     |
| April 1 Th Water to May 1 st<br>2 Months | 2.00     | March 10 Jugin Heller " "        | 1.50     |
| " 24 Chosen Friends 259                  | 1 -      | March 1 Michael Marin " "        | 1.50     |
|                                          | \$ 47.55 | April 10 John Sigulek " "        | 1.50     |
| Nov 1 Michael Marins Rent                | 1.50     | Apr. 14 Chs Meoth                | 1.50     |
| " 10 John Sigulek ..                     | 1.50     | April 17 Barber by Rent to date  | 5.00     |
| 1896 11 Jugin "                          | 1.50     | " 10 Jugin Heller to date        | 1.50     |
| January 11 Chs Meoth "                   | 1.50     |                                  | \$ 35.50 |
| Feb 10 John Sigulek to date              | 1.50     |                                  |          |
| Feb 17 Barber                            | 5.00     |                                  |          |
| March 1 Pfundgruber                      | 5.00     |                                  |          |
| April 16 .. to date                      | 2.50     |                                  |          |
| Mr. Rose to date                         | 7.50     |                                  |          |

To balance on Ledger 80 12.05

Louis  
Hansy Kueppenzer

1895

1895

by

|                  |                |                  |      |
|------------------|----------------|------------------|------|
| March 9 To Shoes | 1.50           | March 24 by cash | 2.75 |
| " 14 2 pair Half | unh 25<br>2.75 |                  |      |
| April 15 To Work | unh 75         | April 28 by cash | -75  |
| July 23 To Work  | -75            | Aug 18 by cash   | -75  |
| Aug 16 To Shoes  | 1.25           | " " by check     | 1.25 |
|                  | 2.00           |                  | 2.00 |

Dr Andy Kell Cr

1894

Dec 21 To Balance Hafsdoll  
 1895 Feb 28 To corn cure  
 March 11 To Hafsdoll  
 April 26 .. ..  
 Aug 27 To Work Rob  
 Oct 30 To " Andy  
 Dec 14 To Work Andy  
 1897 Andy to Bill 45.00  
 July 31 To Ass Cr 7  
 Sept 30 To Shoes Rob  
 Dec 3 To Cash Rob  
 1898 March 8 To Shoes Mother  
 May 17 To Shoes Rob

1897

-75 Aug 26 by ass cr 7 1.65  
 25 Nov 20 by cash Rob 2.00  
 1.00 " 20 " " -30  
 1.50 Dec 8 " cash Rob 1.00  
 -30 Rob  
 1.25  
 25  
 5.30 +  
 1.65  
 2.00 / Rob  
 1.00 / Rob  
 1.75 1898  
 2.25 April 26 by cash Andy in full 5.00  
 Aug 1 by cash Rob 4.00  
Paid in full

Sept 27 To Shoes Rob  
 Oct 31 To Shoes Rob  
 1899 Feb 3 To Lanktree  
 " 4 To birth Rob  
 June 14 To Shoes Rob  
 Nov 1 To Shoes Rob  
 1900 June 12 To Shoes Rob  
 " " To Half  
 Aug 17 To Half  
 1901  
 Oct 4 To Work Andy

2.00 1899  
 2.25 Feb 3 by Road Bill Rob 4.00  
 1901 -25 Sept 29 by cash 1.00  
 3.00 14.00

Pd in full  
To date

Dec 1 To Rubber birth Rob  
 1902 29 To Shoes Rob  
 March 26 2 pair Half Andy

1802 2.25 May 14 by cash Andy 2.00  
 2.25 May 27 by cash Rob 4.50  
 2.00 6.50

July 30 To Blakin Rob  
 Aug 20 To cash R  
 Oct 26 To Shoes R  
 1903 April 20 To Shoes

1903 -20 April 21 by cash 5.70  
 1.00  
 2.25  
 0.25  
 5.70

Pd in full to date

Dr

Manuel &amp; Ll. Porvenir

by

1894

Dec 3 To sandris 74  
1895  
 March 27 th Half  
 April 19 th Work

1895

100  
 -75  
 100  
275

May 25 by cash

2.75

1905

January 24 To Work

1905

March 25 June 1 by cash

.75

John Amaral

| 1895         |                                 | 1896  |                           |
|--------------|---------------------------------|-------|---------------------------|
| March 11     | To Work                         | - 50  | June 14 by Wood           |
| " 13         | To Half a Shoe                  | 1.25  | 1898                      |
| " 27 "       | " "                             | 1.25  | June 25 by Road bill 7.00 |
| April 15 "   | " "                             | - 75  |                           |
| June 9 "     | " " Hobman                      | 1.00  |                           |
| " 17 "       | " Work                          | 25    |                           |
| 1896         |                                 | 5.00  |                           |
| January 12 " | " "                             | - 25  |                           |
| April 22 "   | " "                             | - 50  |                           |
| May 29 "     | Half a G. Silver                | - 75  |                           |
| June 25      | To Work                         | - 60  |                           |
| " 29         | To Shoes                        | 1.60  |                           |
| " " "        | Half shoes                      | - 60  |                           |
| Dec 1        | To Work " by                    | - 50  |                           |
| 1897         |                                 | 3.00  |                           |
| January 7    | To Shoes " "                    | 2.75  |                           |
| " 22         | To Shoes                        | 11.55 |                           |
|              | To Cash                         | 3.00  |                           |
|              | To Cash                         | 3.00  |                           |
|              | To Lanktree                     | - 50  |                           |
|              |                                 | 7.00  | Paid in full              |
| 1898         |                                 |       |                           |
| Nov 7        | To 2 pair Shoes <sup>3.00</sup> | 4.75  | 1899                      |
| Dec 5        | To Half                         | - 75  |                           |
| " 8          | To Work                         | - 50  |                           |
| 1899         | 24 To Half                      | - 75  |                           |
| January 4    | To Lanktree                     | 1.50  |                           |
|              |                                 | 8.25  |                           |
|              | To Cash                         | 25.75 |                           |
|              |                                 | 34.00 |                           |
|              | Anton Amaral                    | 1899  |                           |
|              | To Lanktree                     | 1.00  |                           |
|              | To Cash W John                  | 10.35 |                           |
|              |                                 | 11.35 |                           |
| 1899         |                                 |       |                           |
| January 15   | To Shoes                        | 2.00  |                           |

## John Stanley

Dr

1895

Check on Ledger 19

1896

March 21 by Bill

- 36.65

April 2 to Shoes

1.75

" 7 " son

2.00

" 22 " "

2.00

" 28 " " "

1.25

" 26 " Shoes John

2.00

May 2 " " son

- .75

to Balance 32.60

June 17 to Half son

- .75

July 25 to Work John

\$ 33.10

- .25

Aug 19 to Half board

- .75

Nov 12 to Shoes " "

2.25

" 21 to Work son

- .80

Dec 1 2 pair Half

1.50

1896 Jan 27 to Half son

- .75

Jan 1 to Balance 39.40

Feb 4 to Work son

- .75

40.15

Check 16 to Half

1.00

" 19 to Half board

- .75

" 20 to Work son

- .40

" 21 to balance on Bill

3.50

April 10 to Shoes son

2.00

" " " Strings

- .10

" 25 to Shoes son

2.25

May 15 to Shoes

1.60

" 26 to Half

- .75

" 29 " "

- .75

June 1 " "

- .60

" 25 to Work

- .80

July 23 to Half of Wife

- .75

Aug 3 to Half

1.00

" 16 to Shoes

2.50

" 27 to Work

- .50

" " to Shoes son

2.25

21.50

on Ledger No 88 2150

1896 May 1 by Kippin \$ 1.00

July 1 by Work .00

Dr

## Frank Evans

Cr

|           |                                    | 1894         |                     |                        |
|-----------|------------------------------------|--------------|---------------------|------------------------|
| Aug 6     | To Insurance Buon                  | 4.35         |                     |                        |
| July 30   | on Day book 73                     | 14.35        | July 30             | on Day book 13.50      |
| 1895      |                                    |              | 18th                |                        |
| April 9   | To Mrs H. Wife 250<br>Work 50)     | 3.00         | June 13             | 2 sack Round off 1.50  |
| " 15      | To Shoes                           | 2.50         | " 14                | by cash Insurance 6.60 |
| " 16      | To Half boots                      | 1.00         |                     | 21.60                  |
| " "       | Tavers Insurance                   | 6.60         | July 9              | by cash 110.00         |
| " "       | T. B. Hingley                      | 10.00        | 11. 22              | by Hingley 2 1/3       |
|           |                                    | <u>37.69</u> |                     | and Wood 24.00         |
|           | To balance                         | <u>15.85</u> | Aug 19              | by 1 Ball straw 3.00   |
| July 21   | To Work                            | - 25         |                     | <u>138.62</u>          |
| Aug 6     | To Insurance work 8.70             | 46.40        | By 1 Ball of Hay 75 | 139.35                 |
|           |                                    |              | By Insurance        | 8.70                   |
|           | To balance                         | 100.00       |                     | <u>\$147.30</u>        |
| Oct 3     | To cash                            | 100.00       | By Balance          | 100.00                 |
| Nov 12    | To Work                            | - 25         |                     |                        |
| 1896      |                                    |              |                     |                        |
| January 8 | To Shoes                           | 3.50         |                     |                        |
|           |                                    | 102.75       |                     |                        |
|           | To balance                         | 102.75       |                     |                        |
| April 21  | To Work                            | - 50         | Feb 23              | By cash 185            |
| 1897      |                                    |              | Mar 12              | By cash - 50           |
| May 11    | To Work                            | - 50         |                     |                        |
|           |                                    | Paid         |                     | 50                     |
| June 21   | <del>To Cheque paid for Rail</del> | 2.00         |                     |                        |
| Sept 2    | To Shoes                           | 3.75         | Sept 20             | By cash 5.00           |
| " "       | To cash                            | 6.00         | Dec 3               | By cash 3.75           |
|           |                                    | 8.75         |                     | 8.75                   |
| 1898      |                                    |              |                     |                        |
| Feb 19    | To boots                           | 4.00         | Feb 7               | By cash 140.00         |
| " 21      | To Work                            | - 50         |                     |                        |
| March 30  | To Work like                       | - 20         |                     | 450                    |
|           |                                    | 4.50         |                     |                        |
| April 4   | To cash                            | 1.75         | May 8               | By cash 1.75           |
| May 9     | The corn                           | 1.40         | June 8              | By Road bill 1.00      |
| June 1    | To Half Wiffe                      | - .75        | " 8                 | " " " " " " 4.00       |
| " "       | To cash Express                    | 75           | " 12                | By cash 2.90           |
| " 4       | To cash                            | 15.00        |                     | 16.90                  |
| " 8       | To Laundry                         | 1.00         |                     |                        |
| " 12      | To cash Road bills                 | 13.00        |                     |                        |
|           |                                    | \$6.90       |                     |                        |
|           |                                    |              |                     | on Ledger N/103.       |

Jen

Wm Egan

Ter

1895

1895

| May 12     | To Shoes & son          | 2.00  | Aug 8 cly cash                            |
|------------|-------------------------|-------|-------------------------------------------|
| 1897       |                         |       | 2.00                                      |
| Feb 22     | To Shoes son            | 3.75  | March 31 cly cash                         |
| April 3    | To Shoes son            | 2.50  | June 24 cly cash                          |
| June 24    | To Work                 | .75   | July 26 cly cash                          |
| July 11    | To Halfp                | 1.00  |                                           |
|            | To Notary               | -.25  |                                           |
|            |                         | 2.00  |                                           |
| July 26    | To Shoes & son          | 2.25  | cly Shoes                                 |
| " 30       | To Shoes                | 2.25  | 1898                                      |
| Sept 17    | To Halfp & son          | -.75  | Oct 1 by Road Bill 14.00                  |
| Oct 10     | to " Wm                 | 1.00  | 1899 March 6 by Road Bill 12-<br>\$ 18.00 |
| " 26       | To Shoes                | 1.75  |                                           |
| 1899 26    | " Halfp                 | -.75  |                                           |
| January 26 | " " own                 | 1.00  |                                           |
| Feb 3      | 2 pair Shoes 2.75       | 5.25  |                                           |
| July 28    | " " "                   | 5.50  |                                           |
| Sept 15    | " " devotions           | 1.50  |                                           |
| Oct 1      | To Lanktree             | 1.00  |                                           |
| " 18       | 2 pairs shoes devotions | 5.50  |                                           |
| Dec 5      | To Work                 | -.50  |                                           |
| 1899       |                         |       |                                           |
| January 19 | To Shoes                | 2.00  |                                           |
| " 22       | To 2 pair Shoes         | 5.50  |                                           |
| Feb 4      | To 2 " "                | 3.25  |                                           |
| " 10       | To mending 2 pair       | 1.00  |                                           |
| " "        | J B Lanktree 2 bills    | 1.50  |                                           |
| March 10   | To Shoes & wife         | 2.50  |                                           |
| " 16       | 3 pair Shoes 2.25       | 42.50 |                                           |
| " 17       | To Halfp                | -.75  |                                           |
| " 21       | To Shoes & son          | 2.50  |                                           |
| " 24       | To Work & sons          | -.75  |                                           |
| May 16     | To Shoes "              | 2.75  |                                           |
| " 17       | To Work "               | -.50  | To Balon Ledger 130                       |
| June 24    | To Shoes & son          | 3.50  |                                           |
| July 31    | 2 pair Shoes 1.75       | 4.50  |                                           |
| Aug 1      | To Shoes                | 3.00  | \$ 36.25                                  |
|            |                         | 65.25 |                                           |

Sir Joseph Silver Taylor Oct

| 1895                    |         | 1895                  |         |
|-------------------------|---------|-----------------------|---------|
| Feb 28 on day book 75   | 2.25    | May 30 by Padados     | 1.00    |
| June 11 to Silverwood   | 1.75    |                       |         |
| Sept 15 th " "          | 2.50    |                       |         |
| Oct 10 to Workman       | -25     |                       |         |
| Nov 18 to Half Gold     | -60     |                       |         |
| Dec 16 to Work " "      | 50      |                       |         |
| Total                   | 7.85    |                       |         |
|                         |         | 1896                  |         |
| 1896 To balance         | 6.85    | May 12 by Round-offil | -50     |
| January 18 to Half Gold | 1.00    | " 19 by Padados       | 75      |
| March 14 to Work        | -25     |                       |         |
| May 18 to Half Gold     | -60     |                       |         |
| July 5 to Shuskeson     | 2.50    |                       |         |
|                         | 11.20   |                       |         |
| To balance              | \$ 9.95 | July 27 by cash       | \$ 9.95 |
|                         |         | Paid in full          |         |
| Aug 11 to Half Gold     | -75     | June 19 by cash       | \$ 2.80 |
| Sept 25 " Workman       | -25     |                       |         |
| 1897 January 1 " " Half | 1.00    |                       |         |
| Feb 10 " " "            | -80     | Paid in full          |         |
|                         | 2.80    |                       |         |

Dr      Cr      Bal.      Cr

1895

|           |                          |       |      |         |         |         |      |
|-----------|--------------------------|-------|------|---------|---------|---------|------|
| June 11   | To Shoes of Peter Herman | 2.25  | 1895 | July 28 | By cash | 2.25    |      |
| 1897      |                          |       |      |         |         |         |      |
| Feb 10    | To Shoes                 | 2.50  |      |         | By cash | 2.50    |      |
| 1901      |                          |       |      |         |         |         |      |
| Aug 21    | To Shoes                 | 2.75  | 1901 | Aug 21  | By Hay  | 9.25    |      |
| " 25      | To Shoes                 | 1.75  |      | 1902    | April 6 | By cash | 2.25 |
| Nov 10    | To Shoes                 | 1.75  |      |         |         | 11.50   |      |
| 1902      |                          |       |      |         |         |         |      |
| January 5 | To Shoes                 | 1.75  |      |         |         |         |      |
| April 6   | To 2 pairs Shoes         | 3.50  |      |         |         |         |      |
|           |                          | 1.50  |      |         |         |         |      |
| July 1    | To Half Wason            | -.75  |      |         |         |         |      |
| Aug 1     | 2 pairs Shoes            | 3.70  |      |         |         |         |      |
| Oct 8     | To cash for Martines     | 1.00  |      |         |         |         |      |
| " 28      | To Shoes                 | 2.75  |      |         |         |         |      |
| Nov 25    | To Shoes                 | 1.80  |      |         |         |         |      |
| 1903      | Jan 20 To Shoes          | 1.80  |      |         |         |         |      |
|           |                          | 11.80 |      |         |         |         |      |

Paid in full  
to date

|        |               |         |       |
|--------|---------------|---------|-------|
| Aug 22 | By 1835       | of Hay  |       |
|        | at 9.50 a Ton |         | 8.70  |
| 1903   | January 20    | By cash | 3.10  |
|        |               |         | 11.80 |

Paid in full  
to date

|         |                  |       |      |         |                    |                     |
|---------|------------------|-------|------|---------|--------------------|---------------------|
| Aug 6   | To Shoes of son  | 1.50  | 1903 | July 30 | By 2100 lbs of Hay | 11.00               |
| Sept 25 | To Shoes of Mean | 2.75  |      | 1904    | Aug 6              | By 2,005 " " " 9.50 |
| Oct 12  | To Shoes of son  | 3.00  |      |         |                    | 20.50               |
| 1904    | 14 " " "         | 2.00  |      | Nov 30  | By cash            | 2.55                |
| May 12  | " " Wson         | 2.80  |      |         |                    | 23.05               |
| " 21    | " " son          | 2.00  |      |         |                    |                     |
| July 20 | " Half & Heel    | 1.25  |      |         |                    |                     |
| " 30    | To Shoes of son  | 2.00  |      |         |                    |                     |
|         |                  | 18.50 |      |         |                    |                     |

|        |          |       |  |  |  |  |
|--------|----------|-------|--|--|--|--|
| Aug 9  | To Shoes | 2.00  |  |  |  |  |
| Nov 20 | To Shoes | 2.75  |  |  |  |  |
|        |          | 23.05 |  |  |  |  |

Paid in full  
to date

Newbauer H. W.

1895 ~~Aug 8th 95~~

1895

|                          |      |                        |      |
|--------------------------|------|------------------------|------|
| June 8 to Rent & Griffey | 7.00 | July 8 by Rent to date | 7.00 |
| July 8 to Rent ..        | 7.00 | Aug 8 .. to date       | 7.00 |
| Aug 8 .. ..              | 7.00 | Sept 8 .. .. ..        | 7.00 |
| Sept 21 to Work Turner   | 3.00 | Oct 8 .. .. ..         | 7.00 |
| Sept 8 to Rent for Sept  | 7.00 | Nov 8 .. .. ..         | 7.00 |
| Oct 8 .. to Nov 8th      | 7.00 | Dec 8 .. .. ..         | 7.00 |

Nov 8 "

Dec 8 "

Jan 8 "

Feb 8 "

March 8 "

April 8 "

H. W. Newbauer.

412 Front Street.

11.80

8.70

3.10

San Francisco,

Dec 27, 1895

Mrs Ginderer  
Dear Sir

Please collect rent  
for house from Aug 8th to  
Jan 8th 96 which is 5  
months, & remit the same  
to me or retain it until  
I come up. How ever please  
collect the rent as I  
doul want it to accumulate  
which been out

Wishing you & yours  
a Happy New Year

H. W. Newbauer

1895

July 9

Aug 9

Sept 9 1896

May 7

Sept 19 1897

April 16

Dr      Cr      Bal.      Cr

1895

|            |                          |       |            |                   |         |      |
|------------|--------------------------|-------|------------|-------------------|---------|------|
| June 11    | To Shoes of Peter Herman | 2.25  | July 28    | By cash           | 2.25    |      |
| 1897       |                          |       |            |                   |         |      |
| Feb 10     | To Shoes                 | 2.50  |            | By cash           | 2.50    |      |
| 1901       |                          |       |            |                   |         |      |
| Aug 21     | To Shoes                 | 2.75  | Aug 21     | By Hay            | 9.25    |      |
| " 25       | To Shoes                 | 1.75  | 1902       | April 6           | By cash | 2.25 |
| Nov 10     | To Shoes                 | 1.75  |            |                   | 11.50   |      |
| 1902       |                          |       |            |                   |         |      |
| January 5  | To Shoes                 | 1.75  |            |                   |         |      |
| April 6    | 2 pairs Shoes            | 8.00  |            |                   |         |      |
|            |                          | 3.50  |            |                   |         |      |
|            |                          | 1.50  |            |                   |         |      |
| July 1     | To Half Wilson           | - .75 | Aug 22     | By 1835 fl of Hay |         |      |
| Aug 1      | 2 pairs Shoes            | 3.70  | 1903       | @ 9.50 a Ton      | 8.70    |      |
| Oct 8      | To cash for Martines     | 1.00  |            |                   |         |      |
| " 28       | To Shoes                 | 2.75  | January 20 | By cash           | 3.10    |      |
| Nov 25     | To Shoes                 | 1.80  |            |                   | 11.80   |      |
| 1903       |                          |       |            |                   |         |      |
| January 20 | To Shoes                 | 1.80  |            |                   |         |      |
|            |                          | 11.80 |            |                   |         |      |
| Aug 6      | To Shoes of Lechner      | 1.50  |            |                   |         |      |
| Sept 25    | To Shoes of Mean         | 2.75  |            |                   |         |      |
| Oct 12     | To Shoes of son          | 3.00  |            |                   |         |      |
| 1904       |                          |       |            |                   |         |      |
| 14 " "     | " "                      | 2.00  | July 30    | By 2100 fl of Hay | 11.00   |      |
| May 12 "   | " 6ds                    | 2.80  | 1904       |                   | 9.50    |      |
| " 21 "     | " sun                    | 2.00  | Aug 6      | By 2000 " " "     | 20.50   |      |
| July 20    | " Half & Heel            | 1.25  |            |                   |         |      |
| " 30       | To Shoes W sun           | 2.00  | Nov 20     | By cash           | 3.55    |      |
|            |                          | 18.30 |            |                   | 23.05   |      |
| Aug 9      | To Shoes                 | 3.00  |            |                   |         |      |
| Nov 20     | To Shoes                 | 2.75  |            |                   |         |      |
|            |                          | 23.05 |            |                   |         |      |

Paid in full

to date

Aug 22 by 1835 fl of Hay

1903 @ 9.50 a Ton

January 20 By cash

Paid in full

to date

1903 July 30 by 2100 fl of Hay

1904 Aug 6 by 2000 " " "

Nov 20 by cash

Paid in full

to date

July 30 by 2100 fl of Hay

Aug 6 by 2000 " " "

Nov 20 by cash

Paid in full

to date

Newbaner H. W.

1895 - ongopong June 8<sup>th</sup> 195

1895

1895

|       |            |                |               |
|-------|------------|----------------|---------------|
| July  | 9          | To cash N.F.   | 7.00          |
| Aug   | 9          | " " " N.F.     | 7.00          |
| Sept  | 21<br>1896 | To Work Turner | 3.00          |
| May   | 7          | To cash        | 53.00         |
| Sept  | 19<br>1897 | To Insurance   | 70.00<br>6.30 |
| April | 16         | To cash        | 49.70         |
|       |            |                | 126.30        |

## Dr C. H. Whitfield Cr

1895

|          |                   |                 |
|----------|-------------------|-----------------|
| July 22  | 2 pair Shoes      | 2 <sup>50</sup> |
| " 25     | th Work           | 3.00            |
| Sept 17  | th Half           |                 |
| Oct 10   | 2 pair Shoes      | 3.75            |
| Dec 18   | th mending 2 pair | -75             |
| 1896     |                   |                 |
| Jan 1    | To Shoes          | 3.75            |
| " 14     | " " " son         | 2.00            |
| " 27     | " " "             | 2.00            |
| March 15 | " " Work son      | 3.75            |
| April 21 | " Work son        | -80             |
| May 18   | " "               | -25             |
|          |                   | 22.55           |

1895

July 15 on Ledger 36  
By Balmee in 20.05

|                            |        |
|----------------------------|--------|
| To balance                 | 3.50   |
| July 28 To Shoes           | 2.50   |
| Sept 14 " Half son         | -75    |
| Nov 1 th Work 3 pairs      | 1.90   |
| Dec 14 To Shoes            | 1.90   |
| " " " Half                 | -75    |
| Nov 16 To expenses Oakland | 5.00   |
| Dec 19 th cash             | 20.00  |
| 1897 Jan 22 To Shoes son   | 2.00   |
| " 29 " Shoes               | 2.75   |
| Feb 14 th cash             | 30.00  |
| March 6 th cash            | 30.00  |
| " 8 th Notary              | -25.   |
| " 19 To Shoes              | 1.50   |
| April 4 th cash            | 20.00  |
|                            | 121.80 |

|                     |        |
|---------------------|--------|
| " 10 To Shoes       | 2.00   |
| May 1 Th cash Lodge | 10.00  |
| " " Th Half         | 1.00   |
| " " Th Shoes        | 2.50   |
| " 17 Th Shoes son   | 2.00   |
| " " Th Half         | 1.00   |
| May 31 To Notary    | -25    |
|                     | 140.53 |

|      |                        |        |
|------|------------------------|--------|
| 1896 | July 10 by 3370 to Hay | 11.80  |
|      | 1897 Jan 4 by cash     | 20.00  |
|      | Feb 14 by Cash Lodge   | 100.00 |
|      |                        | 136.80 |

on Ledger 4/6/96

James Stanley

1895

1896

|          |                                                |          |         |                             |
|----------|------------------------------------------------|----------|---------|-----------------------------|
| Aug 10   | on Ledger 11                                   | 45.05    | March 6 | By cash on ac of Note 68.40 |
| " 12     | to Half & James                                | 1.25     |         |                             |
| " 19     | " Shoes "                                      | 2.50     |         |                             |
|          | to Insurance School                            | 2.50     |         |                             |
|          | T Divine                                       | 5.00     |         |                             |
|          | Mrs Ganson                                     | 00.00    |         |                             |
| Oct 1    | to Work & Bass                                 | - .50    |         |                             |
| " 21     | the remaining 3 pair<br>Month & Bass           | 1.80     |         |                             |
| " 26     | to Work & Jester                               | 1.00     |         |                             |
| " 30     | to Shoes & James                               | 4.50     |         |                             |
| Nov 21   | to Work & S                                    | 1.25     |         |                             |
| Dec 30   | to Work Bass                                   | - .25    |         |                             |
| 1896     | January 8 to " & Month                         | 2.50     |         |                             |
|          |                                                | \$ 66.10 | +       |                             |
| " 14     | to Work & Bass                                 | - .25    |         |                             |
| " 22     | " "                                            | - .75    |         |                             |
| " 27     | to Half & Hal                                  | 1.50     |         |                             |
| Feb 16   | to Work & Bass                                 | - .80    |         |                             |
|          |                                                | \$ 2.40  |         |                             |
| March 16 | to Half & Jester                               | - .75    |         |                             |
| April 3  | to Shoes Bass                                  | 3.25     |         |                             |
| " 18     | to Half 3 pair <sup>150</sup> / <sub>-50</sub> | 3.00     |         |                             |
| " 27     | to Work & James                                | - .25    |         |                             |
| May 6    | " " " Jid.                                     | 1.75     |         |                             |
| " 29     | " " Bass                                       | -.90     |         |                             |
|          |                                                | \$ 9.90  |         |                             |
| July 10  | to Shoes James                                 | 3.50     |         |                             |
| " 16     | to Work & Bass                                 | - .50    |         |                             |
| Sept 1   | to Shoes & James                               | 2.75     |         |                             |
| " 31     | to Work & hood                                 | - .50    |         |                             |
| Oct 6    | to Work & Work & James                         | 1.75     |         |                             |
| " 7      | " " Shoes & son                                | 1.50     |         |                             |
| Nov 26   | " " Bass                                       | - .50    |         |                             |
| " 29     | " " Month                                      | 1.00     |         |                             |
| Dec 17   | " " James                                      | 2.00     |         | on Ledger 189               |
|          |                                                | \$ 23.90 |         |                             |

## Dr M. R. Goncalves Cr

1895

|                        |     | 1895                                   |
|------------------------|-----|----------------------------------------|
| Aug 24 on Ledger       | 14  | 31.65                                  |
| Sept 28 Ass 22.23      |     | Sept 7 by cash<br>2 - Nov 7 by Padadas |
| Oct 27 .. 24-25-26     |     | 3 -                                    |
| " " Dues to Janys 1/96 | 3 - | 39.65                                  |

|                             |              |                                       |          |
|-----------------------------|--------------|---------------------------------------|----------|
| To balance on ledger        | 24.65        | by check                              | in 24.65 |
| Dec 28 Ass 30, 1896 Special | <u>2.00</u>  | 1896                                  |          |
|                             | <u>26.65</u> | Oct 11 by 15 sacks Padadas @ 80 12 00 |          |
|                             |              | " 10 " " 20 at 2 00                   | 14.00    |
|                             |              | Oct 4 " 1 sack Padadas                | 12.65    |
|                             |              | " 6 " 1 1/2 " Quins                   | 26.65    |

Dr      A Salazar      Cr

| 1892                                | 1896           |                      |
|-------------------------------------|----------------|----------------------|
| Sept 11 To mending Shoe.<br>H. Miss | - 80           | Jammy & dry cash     |
| Sept 6 To Leather                   | 4 -            |                      |
| 1893 April 4 To Work                | - 50           |                      |
| Sept 2 " " Misses                   | - 80           |                      |
| 1894 Janey 18 To mending            | 25             |                      |
| 1895 Sept 17 To Leather             | water<br>10 35 | Taid in full to date |

Ler

## R Byrne

Ler

1895

1896

|          |                  |               |                      |                   |              |
|----------|------------------|---------------|----------------------|-------------------|--------------|
| Dec 8    | To Shoes Jessie  | 2.50          | Sept 7               | By H Jack Battley | 3.20         |
| 1896 29  | To Shoes & Tom   | 3.25          | " 9                  | By Second Wood    | <u>1.80</u>  |
| Jan'y 11 | To Work          | - .50         |                      |                   | <u>1.20</u>  |
| Feb 4    | To Work James    | 1.00          | Sept 21              | By cash           | <u>16.60</u> |
| " 18     | To Shoes Jessie  | 3.00          |                      |                   | <u>27.80</u> |
| " 21     | To Work James    | 1 -           |                      |                   |              |
| " 25     | To Alma          | - .25         |                      |                   |              |
| April 7  | To Shoes Jessie  | 2.50          |                      |                   |              |
| " 18     | To " " Wife      | 2.75          |                      |                   |              |
| " 20     | " " Catherine    | 2.75          |                      |                   |              |
| " 22     | To Shoes & Tom   | 2.50          |                      |                   |              |
| " 27     | To mending boots | 1.00          |                      |                   |              |
| June 11  | To " " Shoes     | - .25         |                      |                   |              |
| July 1   | To Halfs Jessie  | 1.00          |                      |                   |              |
| " 6      | To Halfs David   | <u>2.3.25</u> |                      |                   |              |
| " 11     | " " Mavis        | - .75         |                      |                   |              |
| " 16     | " Work David     | - .25         |                      |                   |              |
| " 21     | " " Son          | - .25         |                      |                   |              |
| " 27     | " " "            | - .50         |                      |                   |              |
| " 30     | " " Tom          | 1.00          |                      |                   |              |
| Aug 27   | To Work R        | - .50         |                      |                   |              |
| " " "    | Maggie           | - .80         |                      |                   |              |
| Sept 9   | To Work Tom      | <u>.25</u>    |                      |                   |              |
| " 19     | To Work          | <u>27.30</u>  |                      |                   |              |
|          |                  | <u>- .50</u>  |                      |                   |              |
|          |                  | <u>27.80</u>  | Paid in full to date |                   |              |

To balance

|          |                    |              |
|----------|--------------------|--------------|
| Nov 9    | To Shoes Thom      | 3.00         |
| " 26     | " " Wife           | 2.75         |
| Dec 7    | " " "              | 2.25         |
| " 9      | " " J Tom          | 2.75         |
| 1897 19  | " Balance on books | 5.00         |
| Jan'y 21 | To Shoes Macil     | 2.75         |
| " 29     | To Halfs David     | - .75        |
| Feb 4    | To Shoes J Jessie  | 2.50         |
| March 9  | To Work            | <u>- .25</u> |
|          | To Notary Tax      | <u>.25</u>   |

on Ledger N° 91

22.25

# Jen H Lembeck

1895

|           |                        | 1896          |
|-----------|------------------------|---------------|
| Dec 16    | on Ledger 46           | 1460          |
| " 25      | To Shoes per Dozen     | 225           |
| 1896 25   | " " Jr Hause           | 2.00          |
| January 6 | To boots               | 2.50          |
| Feb 8     | To Work Haberd         | -75           |
| " 15      | To Leather             | -25           |
| " "       | To Shoes Haberd        | 2.25          |
| " 18      | To Work                | -25           |
| May 15    | To Shoes & accessories | 2.25<br>27.10 |

To Balance

|        |                 |                                      |              |
|--------|-----------------|--------------------------------------|--------------|
| May 27 | To Half p. Gile | 1896 22.10 Aug 1 by cash at Whifield | <u>21.00</u> |
| " 30   | " " Hantz       | -75 1896 1.00 Sept 29 by acc 21-22   | 3.00         |
|        |                 | 23.85 1897 June 26 by cash           | -25          |
|        |                 | 3.85 Oct 1 by Read order             | <u>26.00</u> |

To Balance

|        |                |     |
|--------|----------------|-----|
| Aug 22 | To Shoes & own | 250 |
| " 29   | acc 21-22      | 200 |

Sept 4 To Work

|        |                   |      |
|--------|-------------------|------|
| Oct 29 | " "               | -50  |
| Nov 21 | " boots assie     | 3.25 |
| 16 29  | To Half Hantz     | 1.00 |
| Dec 19 | To Shoes by Hantz | 2.00 |
| " 20   | To Half           | -75  |

1897 26 To Work

|           |                     |      |
|-----------|---------------------|------|
| January 5 | To shoes Haberd     | 2.50 |
| " "       | " work "            | 2.25 |
| " "       | To shoes assie      | 2.50 |
| " 8       | To Half boots Hantz | 1.00 |

" 9 " 3 Sacks Kandyfell 3.30

|        |          |      |
|--------|----------|------|
| Feb 21 | To Shoes | 3.00 |
| " 22   | To Work  | -50  |

April 9 " "

|        |             |     |
|--------|-------------|-----|
| May 15 | -cash Lodge | -50 |
| " 23   | To cash     | -10 |

|         |         |       |
|---------|---------|-------|
| June 23 | To cash | -25   |
|         |         | 30.00 |

on Ledger 01099

\$ 1.75

Dr

T. C. Hanley

Cr

1895

1896

|                          |                            |                      |              |
|--------------------------|----------------------------|----------------------|--------------|
| January 1 on Ledger 15   | 1.00                       | Feb 18 by T. Finkenw | 2 -          |
| " 25 ass 1-2             | 2 -                        | May 1 by check       | <u>12.50</u> |
| Feb 29 ass 3-4 & Special | 2.50                       |                      | <u>14.50</u> |
| March 28 .. 5-6-7        | 3 -                        |                      |              |
| April 25 .. 8-9-10       | 3 -                        |                      |              |
| " 25 dues to July 196    | <u>3 -</u><br><u>14.50</u> |                      |              |

|                        |                            |                 |       |
|------------------------|----------------------------|-----------------|-------|
| May 30 ass 11-12-13    | 3.00                       |                 |       |
| June 20 .. 14-15-16-17 | 4 -                        |                 |       |
| July 25 .. 18-19-20    | 3 -                        |                 |       |
| Aug 22 .. 21-22        | 2 -                        |                 |       |
| Sept 13 .. 23-24       | 2 -                        | 1896            |       |
| " 13 dues to Jan 197   | <u>3 -</u><br><u>17.00</u> | Sept 3 by check | 17.00 |

|                      |             |                 |             |
|----------------------|-------------|-----------------|-------------|
| Oct 24 ass 25-26-27  | 3 -         | 1896            |             |
| Nov 28 .. 28-29-30   | 3 or        | Nov 14 by Nolan | 2.50        |
| Dec 26 Special       | 1 -         | " 14 by Record  | <u>2.50</u> |
| " 26 dues to Jan 197 | <u>3.00</u> |                 | <u>5.00</u> |

|                 |                      |
|-----------------|----------------------|
| 1895            | 7.00                 |
| Jan 21 ass 1/01 | 2.60                 |
| Feb 27 ass 1/02 | 2.60                 |
| March 27 .. " 3 | 2.60                 |
| April 24 .. " 4 | 2.60                 |
| May 29 .. " 5   | <u>2.60</u><br>20.00 |

|                       |                             |
|-----------------------|-----------------------------|
| " 29 dues to July 197 | 3.00                        |
| June 5 ass 1/0 6      | <u>2.60</u><br><u>25.60</u> |

|                                    |                             |                 |              |
|------------------------------------|-----------------------------|-----------------|--------------|
| to balance                         | \$20.60                     | 1897            |              |
| July 31 ass 1/0 7                  | 2.60                        | June 17 by cash | <u>20.60</u> |
| Aug 28 .. " 8                      | 2.60                        | Nov 10 by check | <u>18.60</u> |
| Sept 28 .. " 9                     | 2.60                        |                 |              |
| Oct 23 .. " 10                     | 2.60                        |                 |              |
| Nov 6 .. " 11                      | 2.60                        |                 |              |
| <del>Dec 6</del> 6 dues to Jan 198 | 3.00                        |                 |              |
| <del>Dec 6</del> 6 dues            | <u>2.68</u><br><u>18.60</u> |                 |              |

Frank Clegg wants the land alone  
for next year 1897

75

Dr John G. Brand Cr

|            |                   | 1896  |               |                          |
|------------|-------------------|-------|---------------|--------------------------|
| January 25 | ass 101-2         | 3.00  | May 9         | by cash 28.50            |
| " 26       | To books          | 10-   |               |                          |
| " 26       | To book & sun     | 2.50  |               |                          |
| Feb 2      | To books & son    | 2.50  |               |                          |
| Feb 29     | ass 3-4 + Special | 2.50  |               |                          |
| March 28   | .. 5-6-7          | 3-    |               |                          |
| April 25   | .. 8-9-10         | 3-    |               |                          |
| " 25       | Dues to July 1/96 | 3-    |               |                          |
|            |                   | 28.50 |               |                          |
| May 30     | ass 11-12-13      | 3-    | June 1        | by 4170 Sherris a/c 3.45 |
| June 20    | " 14, 15, 16, 17  | 11-   | July 30       | by 2090 to Haga a/c 7.00 |
| July 25    | " 18-19-20        | 3-    |               |                          |
| Aug 22     | .. 21-22          | 2-    |               |                          |
| Sept 15    | .. 23-24          | 2-    | May 2         | by cash 28.75            |
| Oct 24     | .. 25-26-27       | 3-    |               |                          |
| Nov 28     | .. 28-29-30       | 3-    |               |                          |
| Dec 26     | Special           | 1-    |               |                          |
| " 26       | Dues to Jan 1/97  | 3.00  |               |                          |
|            |                   | 24.00 |               |                          |
| 1897       |                   |       |               |                          |
| January 21 | ass 1/20          | 1     | 3.55          |                          |
| Feb 27     | ass ..            | 2     | 3.55          |                          |
|            | To Balance        |       | 21.65         |                          |
| March 27   | ass No 3          | 3     | 3.55          |                          |
| April 24   | " "               | 4     | 3.55          | Paid in full to date     |
|            |                   |       | 28.75         |                          |
| May 29     | ass 6/20          | 5     | 3.55          | 1897                     |
| June 26    | " "               | 6     | 3.55          | July 5 by cash 12.10     |
| " "        | Dues to July 1/97 |       | 3.00          |                          |
| July 5     | To Work           |       | 2.00          |                          |
|            |                   |       | 12.10         |                          |
| July 14    | To Half           |       | 1.00          | 1898                     |
| " 31       | ass No 7          | 3.55  | Jan 2 by cash | 15.20                    |
| Aug 28     | " "               | 8     | 3.55          |                          |
| Sept 28    | " "               | 9     | 3.55          |                          |
| Oct 23     | " "               | 10    | 3.55          |                          |
|            |                   |       | 15.20         |                          |

G. W. Kraft Co.

1896

|           |                |                                                   |          |         |             |
|-----------|----------------|---------------------------------------------------|----------|---------|-------------|
| Feb 3     | To Work        | - .25                                             |          |         |             |
| " 9       | To Shoes       | <u>.25</u><br><u>2.00</u><br><u>2.25</u>          | Feb 18   | By Cash | 2.25        |
| Feb 28    | To Work        | <u>.25</u>                                        |          |         |             |
| June 11   | 1 2 pair Shoes | <sup>3.50</sup><br><del>2.25</del><br><u>5.75</u> | June 14  | By cash | <u>5.75</u> |
| July 21   | To Shoes       | <u>2.75</u>                                       | Sept 20  | By cash | 7.75        |
| Dec 1     | To Cloths      | <u>5.00</u>                                       |          |         |             |
| 1897      |                |                                                   |          |         |             |
| March 2   | 2 pair Shoes   | <u>6.00</u>                                       | April 10 | By cash | <u>6.00</u> |
| July 26   | To Shoes & son | <u>2.75</u>                                       | Sept 1   | By cash | 6.25        |
| Aug 20    | To Shoes       | <u>3.50</u><br><u>6.25</u>                        |          |         |             |
| Oct 18    | To Shoes       | <u>3.75</u>                                       | Nov 28   | By cash | <u>5.25</u> |
| Nov 11    | " "            | <u>2.50</u>                                       |          |         |             |
| 1898      |                | <u>5.25</u>                                       |          |         |             |
| January 9 | To Shoes       | <sup>1898</sup><br><u>3.50</u>                    | Feb 23   | By cash | <u>3.50</u> |

for Sisters of Dominican Convent

1896

1896

|            |                             |          |        |               |      |
|------------|-----------------------------|----------|--------|---------------|------|
| January 3d | to 2 pairs Half & Girls     | 1.50     | Feb 6  | Mary More     | 1.00 |
| Feb 3      | to Work of Girls            | 1.00     | "      | by cash       | 1.50 |
| April 18   | to 2 pairs Half Nilan       | 60<br>75 | 13.5   |               | 2.50 |
| "          | to Half of students 2 pairs | 1.30     |        |               |      |
| April 25   | " " Girl 1/0 9              | .50      |        |               |      |
| "          | " " " 51                    | .60      |        |               |      |
| "          | " " " 72                    | .50      |        |               |      |
| "          | " " " 40                    | .60      |        |               |      |
| "          | " " " 42                    | .60      |        |               |      |
| "          | " " " 23                    | .40      |        |               |      |
| "          | " " " 61                    | .60      |        |               |      |
| "          | " " " 74                    | .60      |        |               |      |
| "          | " " " 50                    | .40      |        |               |      |
| May 4      | " " " 50                    | .40      |        |               |      |
| " 13       | " " Shoes 61                | 2.00     | May 22 | by Work 10.50 | .40  |
| " 13       | to mending 2 pairs sisters  | 10.00    | " 22   | by cash       | 9.45 |
|            |                             | 9.85     |        |               | 9.85 |
| June 24    | to Work No 51               | .60      | 1897   |               |      |
| "          | to mending                  | .25      | Feb 5  | by cash       | 6.70 |
| July 16    | to Half Nilan               | .60      |        |               |      |
| " 24       | to Work sisters             | .25      |        |               |      |
| Sept 24    | to " "                      | .40      |        |               |      |
| 1897       | straight to 10 pair Half    | 4.60     |        |               |      |
|            |                             | 6.70     |        |               |      |
| March 2    | to Work of Haney            | .50      | Mar    | by cash       | 1.25 |
| May 5      | to Work                     | .75      |        |               |      |
|            |                             | 1.25     |        |               |      |

1897

|                      |                       |      |         |                |      |
|----------------------|-----------------------|------|---------|----------------|------|
| July 3               | to Telcom Valendar    | .60  | 1898    |                |      |
| Oct 1                | to Work of Harry      | .25  | March 1 | by cash        | 2.85 |
| Nov 19               | " Half & Steel sister | .75  |         |                |      |
| Dec 27               | to Half sisters       | .75  |         |                |      |
| " 29                 | to Half of Harry      | .50  |         |                |      |
| 1898                 |                       | 2.85 |         |                |      |
| March 20             | to Jewells Harry      | .25  |         | forwarded      | 5.00 |
| " " " Half "         |                       | 1.00 | Sept 20 | To Half 2 pair | 1.50 |
| " 25                 | " ap sister           | .75  | Oct 14  | to Half        | .60  |
| April 4              | " " "                 | 1.00 |         |                |      |
| June 2               | " "                   | .75  |         |                |      |
| Sept 3               | to Half               | .75  |         |                |      |
| " " " 12 feet Number |                       | 5.00 |         |                |      |
|                      |                       |      |         | Paid in full   | 7.10 |

Dr

## O. O. Shattock

Cr

1896

1896

March 20 on Ledger 10  
 May 7 Th Shes of Son  
 " 7 " " "  
 " 7 " " " son  
 " 9 " " " "  
 " 11 20 pair... 300 250  
 " 22 Th Half of son  
 June 25 Th Shes of Girl  
 " " To Half  
 Sept 15 Th Shes of Girl  
 " 29 Th 2 pair shoes 150 250  
 Dec 1 Th Shes of son  
 1897 8 Th " " W Wife  
 Jan'y 3 Th Half Hobothes  
 Feb 4 Th Shes of son  
 " 22 Th Shes  
 1898

14.50

3.75

1.75

2.50

2.25

5.30

1.00

1.75

.60

3.260

1.75

4.00

2.25

2.50

.75

2.75

1.25

47.85

Sept 4 by 3950 lb of Hay @ 750

1897 July 29 by 8.200 lb of Hay @ 800

by Hay

46.00

and 85

47.85

## Sisters

Paid in full

Dec 1 Th Work

-25

" 21 " "

-25

1899 24 " "

-25

Jan'y 17 " "

-90

March 4 " "

-25

" 17 " "

-75

May 1 " "

-90

" 3 " "

-75

" 7 " "

-00

" 12 " "

-75

" 20 " " 2 pair

100

July 11 " " 3 pair

2.00

1900

Feb 28

by cash

11.55

\$ 8.00

7.55

4.00

11.55

To Lumber

Dr

## John Kerisall

Cr

1896

March 11 To Shoes Devittor 2.50  
 April 13 To 2 pair shoes 2.50 2.25  
 " 22 To Shoes & dev 2.50 2.50  
7.25

1896

April 11 By cash 2.50  
 May 9 By cash 2.25  
 " 16 By School order 5.00 7.25  
14.75

May 16 To Shoes 3.00  
 June 25 To Shoes & Wife 3.00  
 July 25 To Half 1.00  
 Aug 26 To Shoes 2.50  
 " cash 6.50  
10.00

June 9 By cash 2.00  
 Aug 29 By School order 10.00  
12.00

Aug 29 To Shoes & dev 2.50  
 Sept 5 " " " son 2.50 5.00  
 Dec 1 To Work 1.00  
 1897 Feb 8 2 pair shoes 5.00  
 " 20 To Work 1.50  
 March 8 To Nataty .25  
 " 19 To Shoes 2.75

Sept 29 By cash 3.00  
1897 May 15 By School orders 10.00  
 June 22 By cash .50

1898 Sept 5 To Shoes & son 2.75

10.50 2.75 Nov 1 By cash 2.75

Paid in full

Dr

## V Samet

Cr

|                                                    | 1896 forwarded Ledger 57 | 47.55                                                  | 1896 forwarded Ledger 57      | 35.50 |
|----------------------------------------------------|--------------------------|--------------------------------------------------------|-------------------------------|-------|
| March 24 on Ledger                                 | 57                       | 00.05                                                  | April 1 Michael Marin to date | 1.50  |
| April 25 ass 8-9-10                                |                          | 3.- May 10 John Sigull to date                         | 1.50                          |       |
| " 25 dues to July 1/96                             |                          | 3.- May 11 Chas. Meoth                                 | " 1.50                        |       |
| May 2 Water Bill                                   |                          | 1.- " 16 Virgin Heller in full                         | 1.50                          |       |
| " 30 ass 11-12-13                                  |                          | 3.- " 17 Barber paid in full " 5.00                    |                               |       |
| " 30 Chosen Funds <sup>260</sup><br><sub>261</sub> |                          | 2.- May 1 Michael Marin to date                        | 1.50                          |       |
| June 1 Th Water                                    |                          | 1- June 7 cly cash forwarded Smith <sup>12.60</sup>    |                               |       |
|                                                    |                          | 60.60 Paid in full                                     | 60.60                         |       |
| June 20 ass 14-15-16-17                            |                          | 1.- June 10 Steve Jancovich<br><sup>for one week</sup> | -50                           |       |
| July 1 Th Water                                    |                          | 1.00 June 11 Chas. Meoth to date                       | 1.50                          |       |
| " 1 Chosen Funds 262                               |                          | 1.- June 22 J.P. Gunett to date                        | 1.50                          |       |
| " 25 dues & Per Capita to July 1/96                | 3.50                     | July 17 Steve Jancovich to date                        | 1.50                          |       |
| July 25 ass 18-19-20                               | 3.00                     | July 10 John Sigull to date                            | 3.00                          |       |
| Aug 1 Th Water                                     |                          | 1 or July 11 Chas. Meoth to date                       | 1.50                          |       |
| " 1 Chosen Funds <sup>263</sup><br><sub>264</sub>  | 2.00                     | July 20 Michael Jankowich                              | 1.00                          |       |
| Aug 22 ass 21-22                                   | 2 -                      | Aug 27 Wm. Gunse to date                               | 3.00                          |       |
| " 29 Chosen Funds 265                              | 1.00                     | Sept 1 M. Nov to Oct 1st                               | 5.00                          |       |
| Sept 1 Th Water                                    | 1.00                     | Sept 9 Anton Biggins to Oct 9th                        | 1.50                          |       |
| " 15 ass 23-24                                     | 2.00                     | " 11 Chas. Meoth to date                               | 3.00                          |       |
| " 29 Chosen Funds 266                              | 1.00                     | Sept 14 Fr. b. Bumper to Oct 14                        | 2.00                          |       |
| Oct 1 Th Water                                     | 1.00                     | Sept 10 John Sigull to date                            | 3.00                          |       |
| " 24 ass 25-26-27                                  | 3 -                      | Oct 10 John Sigull to date                             | 1.50                          |       |
| " 31 Chosen Funds 267                              | 1 -                      | Oct 11 Chas. Meoth to date                             | 1.50                          |       |
| Nov 1 Th Water                                     | 1.00                     | Nov 1 M. Nov to date                                   | 5.00                          |       |
| " 10 Th Work Sewer <sup>1.00</sup>                 |                          | Nov 7 Joe Mendett to Dec 7                             | 1.50                          |       |
| Nov 28 ass 28-29-30                                | 3.00                     | Nov 10 Virgin Heller to Nov 25 1.50                    |                               |       |
|                                                    | 32.50                    |                                                        |                               | 39.00 |

on Ledger No 80

May 1 Michael Marin ~~acted~~ <sup>1.50</sup> No 1 Left June 15 th one Month's  
 " 11 Chas. Meoth <sup>1.50</sup> No 2  
 " 10 John Sigull <sup>1.50</sup> No 4  
 " 22 J.P. Gunett <sup>1.50</sup> No 3

June 10 Steve Jancovich on Wkly 50 <sup>1.50</sup> Paid

June 17 Virgin Heller a Month <sup>1.50</sup> No 1 ✓

June 22 Michael Jankowich 2<sup>nd</sup> Month Paid 1.00  
 July 29 J.P. Gunett " <sup>1.50</sup> Paid

May 30 call Nov to bal. <sup>1.00</sup> 5.00

Ler

1896 Paid to date

|         |                                      |            |
|---------|--------------------------------------|------------|
| July 22 | M. Jungsomisch                       | 1/6 1.50   |
| July 11 | Chas Wirth                           | 1/6 1.50   |
| July 22 | J.P. Grinett                         | 1/3 1.50   |
| July 10 | John Sigull                          | 1/6 4 1.50 |
| Sept 1  | Mrs. Abe House                       | 5.00       |
| Sept 9  | <del>Anton Bogganich</del>           | 1.50       |
| Sept 14 | <del>Fried &amp; Schmidt Baker</del> | 2.00       |
| Oct 25  | Jayim Heller <sup>1/6 2</sup>        | 1.50       |
| Nov 7   | Jos. Neiseth 2                       | 1.50       |

1896

Ler

Dec  
1896

## Forwarded

|                    |                     |      |              |
|--------------------|---------------------|------|--------------|
| Nov 28             | on Ledger           | 80   | 32.50        |
| " "                | Chosen Friends      | 268  | 1.00         |
| Dec 1              | to Water            | 1/97 | 1.00         |
| " 26               | Special             |      | 1.-          |
| " 26               | Seues th Janry 1/97 |      | 3.00         |
| " 28               | Chosen Friends dues |      | 3.00         |
| " 4                | for Capital Tax     |      | - .50        |
| " " ass            | No 269 until        | 1.00 |              |
| 1897               | to Water            |      | 43.00        |
| Jan 1              | to Water            |      | 1.00         |
| Feb 1              | to Water            |      | 1.00         |
| " 1 Chosen Friends | 270                 |      | 1.00         |
| " 15               | Chosen Friends      | 271  | 1.00         |
| Jan 21             | ass No 1000 N.      |      | 3.55         |
| Feb 27             | ass 1/2             |      | 3.55         |
| " 27               | Chosen Friends      | 272  | 1.00         |
| March 1            | Water               |      | 1.00         |
|                    |                     |      | <u>56.10</u> |

1896

|              |                          |         |              |
|--------------|--------------------------|---------|--------------|
| Nov 28       | on Ledger                | 80      | 39.50        |
| Dec 11       | Chosen Friends           | date    | 3.00         |
| Dec 25       | Jayim Heller             | th date | 1.50         |
| Dec 10       | John Sigull              | to date | 3.00         |
| 1897         |                          |         | 47.50        |
| Jan 17       | Chosen Friends           | 1/96    | 5.00         |
| Jan 25       | Jayim Heller             | th date | 1.50         |
| Feb 11       | Chas Wirth               | th date | 3.00         |
| Feb 10       | John Sigull              | th date | 3.00         |
| March 14     | ass Rent to Janry 1/97   |         | 60.00        |
| March 30     | Rent th Feb 25           |         | 1.50         |
| April 10     | Rent to April 10) Sigull |         | 3.00         |
| " 11         | Chosen Friends           | th date | 3.00         |
| April 24     | Jos. Neiseth 24 Month    |         | 3.00         |
| th March 7th |                          |         | <u>75.00</u> |

|         |                |            |              |
|---------|----------------|------------|--------------|
| " 14    | Chosen Friends | sash price | 5.00         |
| " 27    | ass No 3       |            | 3.55         |
| " 28    | Chosen Friends | 273        | 1.00         |
| April 1 | To Water       |            | 1.00         |
| " 24    | ass No 4       |            | 3.55         |
| " 29    | Chosen Friends | 274        | 2.00         |
| May 1   | To Water       | 275        | 1.00         |
|         |                |            | <u>73.20</u> |

by Balance Ledger 1/92 -80

Simpson

Mrs George Stanley Cr

1896

|            |                  | <del>1896</del> |                                        |              |
|------------|------------------|-----------------|----------------------------------------|--------------|
| July 27    | on ledger 47     | 9.75            | Oct 14 1897 by cash                    | 10-          |
| Aug 15     | to Mrs W Math    | 2.25            | Sept 20 " "                            | <u>5.00</u>  |
| " "        | To Work W Mannie | -.50            |                                        | <u>15.00</u> |
| Sept 29 .. | " J George       | 1.00            | 1898 July 30 by Road order to Samuel 3 |              |
| Oct 13 ..  | Shoes J Ban      | 2.00            |                                        |              |
|            |                  | <u>15.50</u>    |                                        |              |
|            | To cash for Fair | 1.00            |                                        |              |
|            |                  | <u>16.50</u>    |                                        |              |

1897

|          |                          |              |  |  |
|----------|--------------------------|--------------|--|--|
| June 21  | to Half W Math           | -.75         |  |  |
| Sept 3   | to 2 pair Half           | 1.50         |  |  |
| Oct 10   | to Work W Lannie Heidorn | -.75         |  |  |
| " 18     | to Half Mannie           | -.90         |  |  |
| Nov 1    | to Shoes J Ban           | 2.00         |  |  |
| Dec 6 .. | Half J Ban               | -.75         |  |  |
| " 10 ..  | " J Math                 | -.90         |  |  |
| 1898 27  | 2 pair Half              | <u>1.50</u>  |  |  |
|          |                          | <u>25.55</u> |  |  |

To balance

10.55

|          |                  |              |                |              |
|----------|------------------|--------------|----------------|--------------|
| " 3      | to Half J Math   | -.80         |                |              |
| March 24 | to Half J George | 1.35         |                |              |
| June 7   | to Shoes Math    | 2.50         |                |              |
| " 10     | To Work Math     | 1.25         | 1898           |              |
| " 11     | To Shoes Ban     | <u>2.00</u>  | Dec 26 by cash | <u>18.10</u> |
|          |                  | <u>18.10</u> |                |              |

Dr G J Vandervord Cr

1896

1896

|                            |                                      |                |
|----------------------------|--------------------------------------|----------------|
| Sept 15 ass 23-24          | 2 - Sept 10 by cash                  | 15.00          |
| Oct 24 .. 25-26-27         | 3 - <sup>1897</sup> April 10 by cash | 10.00          |
| Nov 28 .. 28-29-30         | 3 - " 28 by cash                     | 25.00<br>10.00 |
| Dec 26 Special             | 1 -                                  | 35.00          |
| 1897 26 Dues to Jan'y 1/97 | 3 - Sept 30 by cash                  | 20.00          |
| Jan'y 21 ass No 1          | 3.55 1898                            | ( 55.00        |
| Feb 27 .. .. 2             | 3.55 Aug 29 by 6.300th of Aug        |                |
| March 27 .. .. 3           | <u>3.55</u> @ 13.00 a sum            | 41.00          |
|                            | 22.65                                | \$96.00        |
| April 24 .. 4              | 3.55 Sept 17 by cash                 | — 50           |
| May 29 .. 5                | 3.55                                 | <u>96.50</u>   |
| June 26 .. 6               | 3.55                                 |                |
| " " Dues to July 1/97      | 3.00                                 |                |
| July 31 ass No 7           | 3.55                                 |                |
| Aug 28 .. .. 8             | 3.55                                 |                |
| Sept 11 .. .. 9            | 3.55                                 |                |
| Oct 23 .. .. 10            | 46.95                                |                |
| Nov 27 .. .. 11            | 3.55                                 |                |
| Dec 18 .. .. 12            | 3.55                                 |                |
| " " Dues to Jan'y 1/98     | 3.00                                 |                |
| 1898 " Relief No 17        | 1.00                                 |                |
| Jan'y 29 ass No 1          | 3.55                                 |                |
| Feb 26 .. .. 20            | 3.55                                 |                |
| March 26 .. .. 3           | 3.55                                 |                |
| " " Dues to July 1/98      | 3.00                                 |                |
| April 23 ass No 4          | 3.55                                 |                |
| May 28 .. .. 5             | 3.55                                 |                |
| June 25 ass & po Capita    | 4.05                                 |                |
| July 30 ass No 7           | 3.55                                 |                |
| Aug 27 ass No 8            | 3.55                                 |                |
| " " Relief                 | 1.00                                 |                |
| " " po Capita Tax          | -50                                  |                |
| " " War Tax                | — 50                                 |                |
|                            | 96.50                                |                |
|                            | <u>96.50</u>                         |                |

Paid in full  
to date

Sen

## G Gegenfuss

Cir

1896

1896

Sept 1 To Shoes 5.30 Nov 30 by Meat to date 19.15

Oct 24 To cash & Abby 1.00

" 29 To cash Sandy 10 -

Nov 30 To cash 16.50  
2.65

Paid in full

1897

19.15

Jan 9 To Haffs Wife - .90 <sup>1897</sup> March 2 by meat 9.90

" 17 .. " 1.00

" " Insurance 3.50

To cash 5.40  
4.50

9.90

April 12 Shoes

4.50 July 21 by meat 27.16

" 16 Work - .25

" 25 To cash 10.00

May 12 " Work Handel 1.00

June 30 To cash 5.00

To Half 20.75  
1.00  
21.75

To cash 5.41  
21.16

Paid in full

1897

Aug 20 To cash of others 5.00 Aug 20 by meat to date 5.94

" To shoes of Handel 3.00 Sept 26 by meat

" " " Half " 1.00

To cash 9.04  
9.05

16.09

Oct 11 To Work George - .50 Dec 31 by meat to date 34.43

" 14 To Half " 1.00 <sup>1898</sup> Jan 21 by meat

" 16 " " George 1.00

" " To cash 5.00

" 23 To birth 8.00

15.50

Dec 16 To cash 10.00

" 28 " " 5.00

1898 30.50

Jan 21 To cash 38

30.88

Paid in full

To Jan 21 / 98

## Dr Mitchell &amp; Steward Cr

1896

Nov 16 To cash  
 " 26 Th cheks  
 " 30 To chek  
 Dec 21 Th order shawl  
 28 " chek  
 1897 April 26 Th cash

Dec 3 To cash

1898

Deposit 2 Th cash

1899

July 31 To cash

1900

Mash 1 To cash  
 Aug 31 To cash

1901

April 11 To cash

1902

April 4 To cash  
 July 18 Th chek  
 and Money under 26.75

1896

|              |         |              |              |
|--------------|---------|--------------|--------------|
| 9.00         | Sept 19 | by Balance   | 36.40        |
| 9.00         | Nov 19  | " Bell       | 4.25         |
| 6.00         | Dec 18  | " "          | 8.20         |
| 5.00         | 1897 24 | " "          | 3.00         |
| 6.00         | Jan 22. | " "          | 4.25         |
| 13.00        | Feb 10  | " "          | 4.25         |
| 48.00        | Nov 9   | " "          | 60.35        |
|              |         |              | 5.00         |
| <u>65.35</u> |         |              | <u>65.35</u> |
|              |         | Paid in full |              |
| <u>65.35</u> |         |              |              |

|       |        |              |      |
|-------|--------|--------------|------|
| 17.35 | Oct 6  | by Bill      | 3.10 |
| 1898  | Jan 18 | " "          | 4.25 |
|       |        | Paid in full | 7.35 |

1898

|              |        |         |              |
|--------------|--------|---------|--------------|
| <u>22.35</u> | Nov 17 | by Bill | 6.10         |
| 1899         | Dec 21 | by Bill | 4.25         |
| May 2        | " "    | " "     | 6.75         |
| " 15         | " "    | " "     | 4.25         |
| " 15         | " "    | " "     | 21.35        |
|              |        |         | 21.35        |
| <u>22.35</u> |        |         | <u>22.35</u> |

|              |             |     |              |
|--------------|-------------|-----|--------------|
| 15.00        | Sept 21     | " " | 16.50        |
| 19.35        | Oct 11      | " " | 5.00         |
| <u>34.35</u> | 1900 Jan 25 | " " | 4.25         |
|              | Feb 3       | " " | 3.10         |
|              | May 1       | " " | 4.75         |
|              |             |     | <u>33.60</u> |

|              |        |         |              |
|--------------|--------|---------|--------------|
| 10.35        | Oct 25 | by Bell | 7.25         |
| <u>10.35</u> | Nov 13 | by Bell | 3.10         |
|              |        |         | <u>10.35</u> |

Aug 7 Th cash Mitchell 16.90 April 11 by Bell

|       |  |  |       |
|-------|--|--|-------|
| 19.02 |  |  | 16.90 |
|-------|--|--|-------|

|     |        |         |              |
|-----|--------|---------|--------------|
| 312 | Jan 29 | by Bill | 312          |
|     | May 1  | by Bell | 23.70        |
| " 3 | " "    | " "     | 3.00         |
|     |        |         | <u>36.70</u> |

on Ledger a/c

Dr      ~~John~~ Garland Smol      Cr

1896

|         |                |
|---------|----------------|
| Sept 25 | to Wails & Man |
| Oct 18  | to Shoes       |
| 1897    |                |
| Feb 15  | " Math         |
| " 21    | " "            |
| April 4 | " Hanery       |
| 8 1899  |                |
| May 21  | To Shoes       |

1896

|       |                           |
|-------|---------------------------|
| -35   | Sept 25 by 2820 lb of Hay |
| 250   | 2 Mutton                  |
| 202   |                           |
| 2.50  |                           |
| -50   |                           |
| 7.85  |                           |
| 2.50  |                           |
| 10.35 |                           |
| 1.65  |                           |
| 12.00 |                           |

1900

|          |                  |
|----------|------------------|
| Aug 16   | To Shoes Math    |
| " 16     | " Hanery         |
| " "      | " Work "         |
| Dec 4    | Th " "           |
| 1901     |                  |
| March 19 | To Shoes & Math  |
| April 27 | To " Laces       |
| July 19  | To Shoes & Laces |
| Aug 7    | To Shoes & Math  |

|      |      |
|------|------|
| 2.00 | 1900 |
|------|------|

|      |  |
|------|--|
| 3.75 |  |
| 1.50 |  |
| 1.02 |  |

|       |  |
|-------|--|
| 2.25  |  |
| 9.50  |  |
| 2.25  |  |
| 2.00  |  |
| 3.02  |  |
| 18.75 |  |

Paid in full  
to date Aug 7th 1901

|         |                   |       |
|---------|-------------------|-------|
| Sept 25 | by 2820 lb of Hay | 12.00 |
|---------|-------------------|-------|

|          |
|----------|
| 2 Mutton |
|----------|

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## xv J Gallegos

Ler

1896

Sept 25 Th Work & brother  
 Dec 14 " " N John  
 1897 Jan 9 " " "  
 Feb 15 " " brother  
 March 19 " " "  
 April 4 " " "  
 " 9 " " son  
 " 24 " " dad  
 May 13 " " son  
 June 19 " " wife  
 " 21 " pair brother

1897

-75 July 31 by cash 10,79  
 1.50  
 1.50  
 -90  
 -80  
 -75  
 1.00  
 -80  
 1.25  
 -75  
**\$107.5**

Aug 25 Th Half Rob

1.00 1898

Sept 11 Th Work

-25 Feb 3 by cash

6.25

Dec 31 Th Work

-25

1898 Jan 28 " " brother

75

July 18 " " Mason

1.00

" 25 " mending

-25

Aug 2 Th Half W brother

-75

" 14 " " " son

1.25

Oct 25 Th Work &amp; brother

-25

Nov 2 Th " " "

-50

6.25

1899

6.25

6.25

Feb 4 Th 2 pair Half x Steel 2.25

March 10 Johns Wife Shoes Half -90

May 19 " " " " " -90

4.05

## Dr                  John Stanley                  Cr

1896

1896

|         |                         |              |        |              |              |
|---------|-------------------------|--------------|--------|--------------|--------------|
| Aug 27  | on Ledger 62            | 21.50        | July 1 | on Ledger 62 | 44.00        |
| Oct 6   | th Half Wonther         | -75          | 1896   |              |              |
| Nov 20  | th Shoes & son          | 3.00         | Oct 18 | by cash      | <u>1.45</u>  |
| Dec 17  | th 2 pairs Work         | 1.00         |        |              | <u>45.45</u> |
| " 21    | th Work                 | -25          |        |              |              |
| " 28    | " " John                | 1.25         |        |              |              |
| 1897    |                         |              |        |              |              |
| Jan 29  | " Work & Wonther        | -75          |        |              |              |
| March 1 | 2 pairs Shoes           | 3.50         |        |              |              |
| May 13  | th Halfs & son          | -75          |        |              |              |
| June 9  | th 2 pairs Shoes & sons | 4.00         |        |              |              |
| " 17    | th 1 " "                | <u>2.25</u>  |        |              |              |
|         |                         | <u>38.00</u> |        |              |              |

Oct 15 th Half

Nov 23 th Work &amp; Wonther

" 24 " " son

Dec 27 " " Wonther

January 19 to Shugs son

Feb 23 " " Wonther

March 15 " " "

April 23 " " son

-75

-90

-75

-75

1.80

-75

-75

1.0045.45

Pd in full

Ler

R. Byrne

Ler

1897

1897

|                      |                            |    |                 |        |                   |          |
|----------------------|----------------------------|----|-----------------|--------|-------------------|----------|
| March 20             | vn Ledger                  | 72 | 22.25           | Aug 13 | dy 6 sacks Barley | 7.00     |
| " " " the Shoe Groce |                            |    | 3.00            | Sept 9 | dy cash           | 34.70    |
| April 8              | " Tom                      |    | 2.50            |        |                   | \$ 41.70 |
| " 12                 | " " daughter               |    | -25             |        |                   |          |
| " 24                 | " "                        |    | -80             |        |                   |          |
| May 2                | To " Maggie                |    | -75             |        |                   |          |
| " 3                  | Shoe W. Jessie             |    | 2.50            |        |                   |          |
| " 15                 | 2 pair Shes Mamie & Maggie |    | 4.00            |        |                   |          |
| July 1               | To Half Johnson            |    | 1.00            |        |                   |          |
| " 3                  | To Shoe w. Wife            |    | 3.50            |        |                   |          |
|                      |                            |    | <u>\$ 39.55</u> |        |                   |          |

|        |               |            |
|--------|---------------|------------|
| " 12   | To Work       | -50        |
| " 29   | To Work Tom   | 1.00       |
| " "    | Maggie        | -25        |
| " "    | To Work Mamie | -90        |
| Sept 4 | To Work       | <u>-50</u> |

41.70 Paid in full to date

|            |                  |                             |
|------------|------------------|-----------------------------|
| To balance | <u>34.70</u>     | <u>1897</u>                 |
|            |                  | Nov 8 by 79 lbs Meat @ 6 ct |
|            |                  | <u>4.75</u>                 |
| Dec 15     | To Shoes Tom     | 2.75                        |
| 1898       |                  | <u>1898</u> Aug 11 dy cash  |
| Jan 11     | To Shoe Groce    | 2.75                        |
| March 5    | To Work by Mamie | -50                         |
| " 10       | To Shoes Tom     | 3.00                        |
| April 17   | To Work Maggie   | -75                         |
| June 22    | To Shoes Groce   | <u>2.75</u>                 |
|            |                  | <u>12.50</u>                |
|            |                  | Pd in ful to date           |

|         |                 |              |         |                                    |              |
|---------|-----------------|--------------|---------|------------------------------------|--------------|
| Aug 26  | To Work w. Wife | -50          | Aug 16  | By 10 Bal Straw                    | 5.00         |
| Oct 18  | To Shoes Tom    | 2.75         | Sept 11 | By 4180 lbs of Hay<br>@ 7.00 a ton | 18.00        |
| Dec 15  | To Work Maggie  | -50          |         |                                    | 20.00        |
| 1899    | " " " Mamie     | -75          |         |                                    | <u>1.35</u>  |
| June 3  | " " Maggie      | 1.00         |         |                                    | <u>21.35</u> |
| " 6     | " Shoes Jessie  | 2.75         |         |                                    |              |
| Sept 13 | " Shoes Tom     | 3.00         |         |                                    |              |
| Oct 17  | To work         | <u>10.00</u> |         |                                    |              |
|         |                 | <u>21.25</u> |         |                                    |              |

Paid in full  
to date

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1897

|                                                   |                                  |       |
|---------------------------------------------------|----------------------------------|-------|
| May 1                                             | <del>Rent 5 months</del>         | 25.00 |
| May 24                                            | to cash Wilson Wells Funds 10 or |       |
| " "                                               | th Wells Farce                   | -10   |
| " 29                                              | Chosen Funds 276                 | 1-    |
| " "                                               | A.C.W.W.                         | 3.55  |
| June 26                                           | as A.C.W.W.                      |       |
| " "                                               | Dues th July 1997                | 3.00  |
| " 26                                              | Chosen Funds                     | 1.00  |
| " " "                                             | dues July 1                      | 2.50  |
|                                                   |                                  | 24.70 |
| July 31                                           | ass No 7                         | 3.55  |
| July 31                                           | Chosen Funds 277                 | 1-    |
| " " "                                             | " 278                            | 1-    |
| Aug 28                                            | A.C.W.W. 8                       | 3.00  |
| " " "                                             | Chosen Funds 279                 | 1.00  |
| " " "                                             | " 280                            | 1.00  |
| Sept "                                            | " 281                            | 1.00  |
| Oct 2                                             | Chosen Funds 282                 | 1.00  |
| Oct 2                                             | ass A.C.W.W. 9                   | 3.55  |
| " 14                                              | J. Gallegos Water                | 1.00  |
| " 23                                              | ass A.C.W.W. 10                  | 3.55  |
| " 28                                              | th Glasses                       | 2.00  |
| Nov 4                                             | Chosen Funds 283                 | 1.00  |
| Nov 1                                             | th Water 1/2 Month               | 1.50  |
| Nov 27                                            | ass No 11                        | 52.40 |
| " 30                                              | Chosen Funds 284                 | 1.00  |
| Dec 15                                            | ass No 12                        | 3.55  |
| " "                                               | Dues th Jan 1/98                 | 3.00  |
| " "                                               | Relief No 17                     | 1.00  |
| " 31                                              | Chosen Funds 285                 | 65.50 |
| <sup>Aug 1998</sup><br>1898 Dues & Per Capita Day |                                  |       |
| January th Water                                  |                                  |       |
| " 29                                              | ass No 1                         | 3.55  |
| " "                                               | Chosen Funds 286                 | 1.00  |
|                                                   | " 287                            | 1.00  |
|                                                   |                                  | 76.05 |

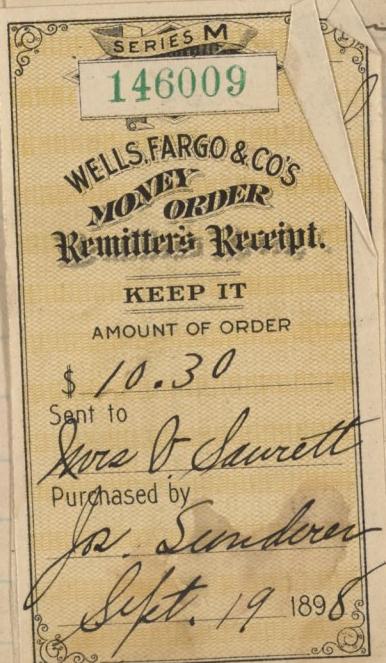
1897

|         |                                        |       |
|---------|----------------------------------------|-------|
| May 1   | on Ledger                              | -80   |
| May 25  | Jogim Heller to date                   | 3.00  |
| May 7   | Joseph Marshall to April 7             | 1.50  |
| May 22  | Mr. Noe Rent to March 10.00            |       |
| " 25    | Jogim Heller to date left Jan 25       | 3.00  |
| June 10 | John Sigall <sup>left</sup> Apr 10     | 3.00  |
| June 16 | Mr. Noe to April 1st                   | 5.00  |
|         |                                        | 26.30 |
| June 23 | Christian Briser <sup>July 23</sup>    | 1.50  |
| July 23 | Christian Briser <sup>Aug 23/97</sup>  | 1.50  |
| June 25 | Jogim Heller to date                   | 1.50  |
| Aug 23  | Christian Briser to Sept 23            | 3.00  |
| Sept 14 | Paul Bacov th Oct 14                   | 12.00 |
| Sept 23 | Christian Briser th Oct 23             | 1.50  |
| Oct 23  | Christian Briser to Nov 23             | 1.50  |
| Oct 14  | Paul Bacov to Nov 14                   | 5.00  |
| " 14    | dy C Mean in Barn on week              | -60   |
| Oct 14  | H Sparling 2 Weeks                     | -75   |
| Nov 28  | H Sparling to date 14                  | -75   |
| Nov 1   | Peter Balach to Dec 1                  | 54.40 |
| Nov 1   | Simon Gordish to Dec 1                 | 1.50  |
| Nov 15  | Mr. Welch to Dec 15                    | 1.50  |
| Nov 23  | Christian Briser to Dec 23             | 1.50  |
| " 30    | P Bacov 1/2 Month <sup>Nov 23/97</sup> | 79    |
| Nov 24  | Peter Mark <sup>2 weeks</sup> to date  | -75   |
| Nov 1   | Ercob Giacani to Dec 1                 | 1.50  |
| Dec 15  | Joe Babra to date                      | -75   |
| Dec 23  | Christian Briser to Jan 23/98          | 1.50  |
| Dec 26  | John Selath <sup>for Nov 28</sup>      | 66.60 |
|         |                                        | 1.50  |
| 1898    |                                        |       |
| Jan 1   | Simon Gordish to date                  | 1.50  |
| " 13    | Peter Balach to date                   | 1.25  |
| "       | Left Barn Nov 1                        |       |
| Jan 9   | Peter Mark to Dec 24                   | 1.50  |
| Jan 28  | Christian Briser th Feb 28             | 1.50  |
| Feb 1   | Jogim Heller to March 10.00            | 73.85 |
|         | not paid                               |       |

1896 May 30 Due in Balance 5.00 } forwarded including the 5.00 for 96  
 June 1 Rent to May 1 20.00 } To Balance to June 1st 97 15 or  
 Feb 10 John ~~signed~~ to date left Th Aug 1st 2 Months 10 or  
 June 25 Virgin Heller to date left left  
 March 7 ~~John~~ ~~Heller~~ to date  
 April 11 ~~John~~ ~~Heller~~ to date  
 June 23 Christian Buisser  
 1897 Oct 24 Peter Mack for 2 Weeks 00.00  
 " 31 G Konley 2 Weeks 00.00  
 " 14 Drift for No 2 to Nov 14 00.00  
 Nov 1 5 Men in Stable 00.00  
 To Feb 23<sup>98</sup> Christian Buisser  
 To Dec 24<sup>97</sup> Peter Mack  
 To Jan 1<sup>98</sup> Simon Gordich  
 To Dec 28<sup>97</sup> John Delatt  
 Feb 1<sup>98</sup> Virgin Heller

| Jan 29th                            | Sundarr       | Jan 29th                                           | 1898 forwarded |
|-------------------------------------|---------------|----------------------------------------------------|----------------|
| 1898 forwarded Ledger 92            | 76.05         | 1898                                               | 73.85          |
| Feb 1 To Water                      | 1 -           | Feb 1 Simon Gottsch to date                        | 1.25           |
| Feb 26 Ass ✓ 2                      | 80.00 3.53    | Jan 28 John Balash to date                         | 1.50           |
| March 26 .. .. 3                    | 3.53          | Jan 24 Peter Mark to date                          | 1.50           |
| " " dues to July 1/98               | 3.00          | Feb 28. Jvgm Heller Rent to date                   | 1.50           |
| " 28 Chosen Funds 289               | 1.00          | March 29 Peter Balash to date                      | 1.50           |
| April 23 ass No 4                   | 3.55          | March 30 Jvgm Heller to date                       | 1.50           |
| " 30 Chosen Funds 290               | 1.00          | April 30 " " to balance 1.50                       |                |
| May 15 Chosen Funds 291             | 1 -           | May 30 Peter Mark to date 00 or<br>not pd 6.00     |                |
| May 28 ass No 5                     | 3.55          | June 1 W. Mc Gittigan to July 15 -<br><u>97.60</u> |                |
| " 28 Chosen Funds 292               | 1.00          | July 2 Jvgm Heller <u>1.50</u>                     |                |
| June 25 ass & to Capital            | 40.5          | July 1 Mc Gittigan to Aug 15.00<br>114.10          |                |
| " " Johnson Funds dues to July 3.00 |               |                                                    |                |
| " " " Ass 293                       | 1.00          |                                                    |                |
|                                     | <u>106.10</u> |                                                    |                |
| To balance                          |               | Paid in full to date                               |                |
| July 2 To balance                   |               |                                                    |                |
| " 16 To Ass No 7                    | 3.55          |                                                    |                |
| " " Chosen Funds 294                | 1.00          |                                                    |                |
| Express                             | -10           |                                                    |                |
| " 12 To cash Express                | 3.35          |                                                    |                |
|                                     | <u>114.10</u> |                                                    |                |

|                                                         |              |                                            |
|---------------------------------------------------------|--------------|--------------------------------------------|
| July 30 Chosen Funds 295                                | 1.00         | Aug 1 Mc Gittigan Rent 15.00               |
| Aug 28 Ass                                              | 3.53         | To Sept 7th                                |
| " " dues <sup>July 1 Aug</sup> of Relief & Capital 2.50 |              | Sept 17 Mc Gittigan<br>to Oct 1 1900 15.00 |
| Watt Tax                                                | -50          |                                            |
| Chosen Funds 296                                        | 1 -          |                                            |
| " " <sup>July 1 Aug</sup> dues <u>1 -</u>               |              |                                            |
| To cash & Postage <u>5.45</u>                           |              |                                            |
|                                                         | <u>15.00</u> |                                            |
| Sept 21 Ass No 9                                        | 3.55         |                                            |
| " " Chosen Funds 297                                    | 1.00         |                                            |
| " " To cash                                             | 10.00        |                                            |
| Express & book                                          | -15          |                                            |
|                                                         | <u>15.00</u> |                                            |



W H Wenbauer  
Simpson  
Mrs George Stanley

Dr  
1897

|        |                                                                |                 |        |                                      |              |
|--------|----------------------------------------------------------------|-----------------|--------|--------------------------------------|--------------|
| June 1 | th Rent                                                        | 6-              | July 1 | Rent to date                         | 6-           |
| July 1 | th Rent Aug 1                                                  | <u>6-</u>       | July 8 | 6 Months Rent                        |              |
|        |                                                                | <u>12.00</u>    |        | from Ponset Adot                     | 6.00         |
| July 8 | Mr. Ponset 6 Months                                            | <u>6.00</u>     | Aug 1  | Rent to date Stanley<br>left Aug 1st | <u>6.00</u>  |
|        |                                                                | <u>18.00</u>    |        |                                      | <u>18.00</u> |
| Aug 14 | <del>Michael Fine</del><br><del>unexpended at back worth</del> | <del>5.00</del> |        |                                      |              |

|           |                         |      |         |                           |      |
|-----------|-------------------------|------|---------|---------------------------|------|
| Sept 6    | John Ross               | 5.00 | Sept 6  | by cash to Oct 6          | 5.00 |
| Oct 6     | " Nov 6th               | 5.00 | Oct 6   | by cash to Nov 6          | 5.00 |
| " 28      | th Glasses ✓            | 2.50 | Nov 6   | " Dec 6                   | 5.00 |
| Nov 6     | th Rent to Dec 6        | 5.00 | Dec 6   | " Jan 6/98                | 5.00 |
| Dec 6     | " " " Jan 6/98          | 5.00 | 1898    |                           |      |
| January 6 | " " " Feb 6/98          | 5.00 | Jan 6   | " " " Feb 6/98            | 5.00 |
| Feb 6     | " " " March 6/98        | 5.00 | Feb 6   | " " " March 6/98          | 5.00 |
| January 8 | to 6 Months Rent Ponset | 6.00 | Jan 8   | by cash for 6 Months Rent | 6.00 |
| March 6   | th Rent to April 6      | 5.00 | March 6 | by cash to April 6        | 5.00 |
| April 6   | th " to May 6           | 5.00 | April 6 | " " " May 6               | 5.00 |
| May 6     | to June 6               | 5.00 | May 6   | " " " June 6              | 5.00 |
| June 6    | " July 6                | 5.00 | June 6  | " " " July 6              | 5.00 |

|       |              |             |        |                                                       |              |
|-------|--------------|-------------|--------|-------------------------------------------------------|--------------|
| 1897  |              |             | June 1 | by cash from<br>Mr. Ponset to date<br>for five months | 5.00         |
| Oct 6 | th 6 Glasses | 3.50        | July 6 | P. J. Jensen's Rent to Aug 6                          | 6.00         |
| 1898  | 23 th Lumber | 2.00        |        | and                                                   | <u>67.00</u> |
| "     | th Labor     | <u>2.00</u> |        |                                                       |              |
|       |              | <u>6.50</u> | Sept 6 | Rent to date                                          | 6.00         |
|       |              |             |        |                                                       |              |
|       | Balance      | 60.50       |        |                                                       |              |

7.00

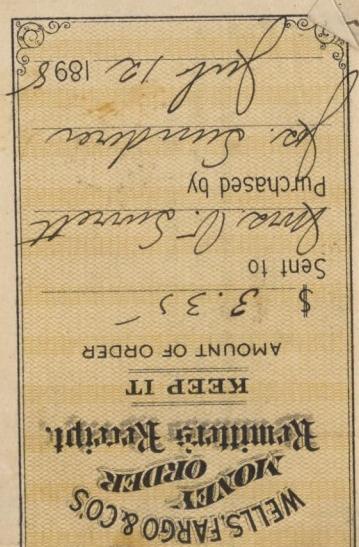
| Jan 29 th                            |            | V. Duratt                                           | CR            |
|--------------------------------------|------------|-----------------------------------------------------|---------------|
| 1898 forwarded Ledger 92             | 76.05      | 1898 Jan 29 forwarded                               | 73.85         |
| Feb 1 To Water                       | 1 -        | Feb 1 Simon Gottschick to date                      | 1.25          |
| Feb 26 Ass & V 2                     | 80.00 3.55 | Jan 28 John Balatt to date                          | 1.50          |
| March 26 .. .. 3                     | 3.55       | Jan 24 Peter Mark to date                           | 1.50          |
| " " dues to July 1/98                | 3.00       | Feb 28. Jvgm Heller Rent to date                    | 1.50          |
| " 28 Chosen Friends 289              | 1.00       | March 29 Peter Balach to date                       | 1.50          |
| April 23 ass no 4                    | 3.55       | March 30 Jvgm Heller to date                        | 1.50          |
| " 30 Chosen Friends 290              | 1.00       | April 30 " " to balance 1.50                        |               |
| May 15 Chosen Friends 291            | 1 -        | May 30 Peter Mark to date 00 or<br>not paid 6.00    |               |
| May 28 ass no 5                      | 3.55       |                                                     |               |
| " 28 Chosen Friends 292              | 1.00       |                                                     |               |
| June 25 ass & v Capital              | 40.5       | June 1 W. McC Gittigan to July 15 -<br><u>97.60</u> |               |
| " " Chosen Friends dues to July 3 00 |            | July 2 Jvgm Heller <u>1.50</u>                      |               |
| " " " Ass 293                        | 1.00       |                                                     | <u>99.10</u>  |
|                                      | 106.10     | July 1 McC Gittigan to <u>July 15.00</u>            |               |
| To balance                           |            |                                                     | <u>114.10</u> |

|                        |        |
|------------------------|--------|
| July 2 To balance      |        |
| " 16 To Ass No 7       | 3.55   |
| " " Chosen Friends 294 | 1.00   |
| Express                | -10    |
| " 12 To cash Express   | 3.35   |
|                        | 114.10 |

Paid in full to date

|                                                            |       |
|------------------------------------------------------------|-------|
| July 30 Chosen Friends 295                                 | 1.00  |
| Aug 28 Ass                                                 | 3.55  |
| " " dues <sup>July &amp; Aug</sup> & Relief & Capital 2.50 |       |
| Walt Tax                                                   | -50   |
| Chosen Friends 296                                         | 1 -   |
| " " <sup>July &amp; Aug</sup> dues                         | 1 -   |
| To cash & Rose                                             | 5.45  |
|                                                            | 15.00 |

|                        |       |
|------------------------|-------|
| Sept 21 Ass No 9       | 3.55  |
| " " Chosen Friends 297 | 1.00  |
| " " To cash            | 10.30 |
| Express & book         | -15   |
|                        | 15.00 |



W H Wenbauer  
Simpson

Mrs George Stanley

Dr

Dr

1897

|        |                                                                 |                 |        |                                      |              |
|--------|-----------------------------------------------------------------|-----------------|--------|--------------------------------------|--------------|
| June 1 | th Rent                                                         | 6-              | July 1 | Rent th date                         | 6-           |
| July 1 | th Rent th Aug 1                                                | 6-              | July 8 | 6 Months Rent                        |              |
|        |                                                                 | <u>12.00</u>    |        | from Ponset Adot                     | 6.00         |
| July 8 | Mr. Ponset 6 Months                                             | 6.00            | Aug 1  | Rent th date Stanley<br>left Aug 1st | 6.00         |
|        |                                                                 | <u>18.00</u>    |        |                                      | <u>18.00</u> |
| Aug 14 | <del>Michael Fass</del><br><del>unemployment at back rent</del> | <del>5.00</del> |        |                                      |              |

Sept 6 John Ross

Oct 6 " " Woolworth

" 28 th Glasses ✓

Nov 6 th Rent to Dec 6

Dec 6 " " " Jan 6/98

Jan 6 " " " Feb 6/98

Feb 6 " " " March 6/98

January 8 to 6 Months Rent Ponset

March 6 th Rent to April 6

April 6 th " to May 6

May 6 to June 6

June 6 " July 6

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| Jan 29th                            | ✓ Dravatt     | Cr                                                 |
|-------------------------------------|---------------|----------------------------------------------------|
| 1898 forwarded Ledger 92            | 76.05         | 1898 forwarded                                     |
| Feb 1 To Water                      | 1 -           | Feb 1 Simon Gordich to date 1.25                   |
| Feb 26 Ass N° 2                     | 80.00         | Jan 28 John Balash to date 1.50                    |
| March 26 .. .. 3                    | 3.55          | Jan 24 Peter Mark to date 1.50                     |
| " " dues to July 1/98               | 3.00          | Feb 28. Jvgim Heller Rent to date 1.50             |
| " 28 Chosen Funds 289               | 1.00          | March 29 Peter Balash to date 1.50                 |
| April 23 ass N° 4                   | 3.55          | March 30 Jvgim Heller to date 1.50                 |
| " 30 Chosen Funds 290               | 1.00          | April 30 " " to balance 1.50                       |
| May 15 Chosen Funds 291             | 1 -           | May 30 Peter Mark to date 00 or<br>not paid 6.00   |
| May 28 ass N° 5                     | 3.55          | June 1 W. Mc Gittigan to July 15 -<br><u>97.60</u> |
| " 28 Chosen Funds 292               | 1.00          | July 2 Jvgim Heller <u>1.50</u><br><u>99.10</u>    |
| June 25 ass & w Capital             | 405           | July 1 Mc Gittigan to Aug 15.00<br><u>114.10</u>   |
| " " Johnson Funds dues to July 3.00 |               |                                                    |
| " " " Ass 293                       | 1.00          |                                                    |
|                                     | <u>106.10</u> |                                                    |
| To balance                          |               |                                                    |
| July 2 To balance                   |               |                                                    |
| " 16 To Ass N° 7                    | 3.55          |                                                    |
| " " Johnson Funds 294               | 1.00          |                                                    |
| " Express                           | -10           |                                                    |
| " 12 To cash Express                | 3.35          |                                                    |
|                                     | <u>174.10</u> |                                                    |
| Paid in full to date                |               |                                                    |
| July 30 Chosen Funds 295            | 1.00          | Aug 1 Mc Gittigan Rent 15.00                       |
| Aug 28 Ass                          | 3.55          | To Sept 7th                                        |
| " " dues of Relief & Capital        | 2.50          | Sept 17 after Mc Gittigan<br>to Oct 1/98 15.00     |
| " " " Water Tax                     | -50           |                                                    |
| Chosen Funds 296                    | 1 -           |                                                    |
| " " " dues                          | 1 -           |                                                    |
| To cash & Rent                      | 5.95          |                                                    |
|                                     | <u>15.00</u>  |                                                    |
| Sept 21 Ass N° 9                    | 3.55          |                                                    |
| " " Chosen Funds 297                | 1.00          |                                                    |
| " " To cash                         | 10.00         |                                                    |
| " Express & work                    | -15           |                                                    |
|                                     | <u>15.00</u>  |                                                    |

W H Venbauer  
Simpson  
Mrs George E

Mrs George Stanley

her

1897

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|                                                   |                             |                                            |                             |
|---------------------------------------------------|-----------------------------|--------------------------------------------|-----------------------------|
| June 1 th Rent                                    | 6-                          | July 1 Rent to date                        | 6-                          |
| July 1 th Rent thng 1                             | <u>6-</u><br><u>12.00</u>   | July 8- 6 Month Rent<br>from Ponset Adat   | 6.00                        |
| July 8 Mr. Ponset 6 Months                        | <u>6.00</u><br><u>18.00</u> | Aug 1 Rent to date Stanley<br>left Aug 1st | <u>6.00</u><br><u>18.00</u> |
| Aug 14 Michael Farre<br>unemployment at back rent | <u>5.00</u>                 |                                            |                             |

|               |                          |      |                                 |
|---------------|--------------------------|------|---------------------------------|
| Sept 6        | John Ross                |      |                                 |
| Oct 6         | "                        | 5.00 | Sept 6 by cash to Oct 6         |
| " 28          | to Woolworth             | 5.00 | Oct 6 by cash to Nov 6          |
| "             | Glasses ✓                | 2.50 | Nov 6 .. to Dec 6               |
| Nov 6         | to Rent to Dec 6         | 5.00 | Dec 6 .. to Jan 6/98            |
| Dec 6<br>1898 | " " Jan 6/98             | 5.00 | 1898                            |
| January 6     | " Feb 6/98               | 5.00 | Jan 6 .. to Feb 6/98            |
| Feb 6         | " March 6/98             | 5.00 | Feb 6 .. March 6/98             |
| January 8     | to 6 Months Rent Present | 6.00 | Jan 8 by cash for 6 Months Rent |
| March 6       | to Rent to April 6       | 5.00 | March 6 by cash to April 6      |
| April 6       | " to May 6               | 5.00 | April 6 .. May 6                |
| May 6         | to June 6                | 5.00 | May 6 .. June 6                 |
| June 6        | " July 6                 | 5.00 | June 6 .. July 6                |
|               |                          |      | June 1 by cash from             |
|               |                          |      | the Tenant to Set               |

1897

|        |              |       |                                            |
|--------|--------------|-------|--------------------------------------------|
| Oct 6  | to 6 Glasses | 3.50  | July 6 P Jungenfuss Rent th Aug 6 min 6.00 |
| Aug 23 | th Lumber    | 2.00  |                                            |
| "      | th Gaber     | 2.00  |                                            |
|        |              | 6.50  | Sept 6 Rent th date 6.00                   |
|        | Balance      | 60.50 |                                            |

Ler  
1897

## I.H. Whitfield

Ler  
1897

|                        |    |        |                                  |       |        |
|------------------------|----|--------|----------------------------------|-------|--------|
| May 31 on Ledger       | 68 | 140.55 | Feb 14 on Ledger                 | 68    | 131.80 |
| June 12 to cash Lodge  |    | 156.50 | June 26 by Balance Lodge         |       | 9.50   |
|                        |    | 157.06 |                                  |       | 141.30 |
| July 11 to Work        |    | -50    | July 14 by 3435 lb of Hay @ 8.00 | 13.25 |        |
| " 29 , to cash Lembeck |    | 10.00  | " 23 , 3520 lb of " 18.00        | 14.00 |        |
| Aug 7 to Shives        |    | 1.75   | Sept 21 by cash Road             | 16.53 |        |
| to insurance           |    | 169.30 |                                  | 17.00 |        |
| to cash                |    | 11.00  |                                  |       | 183.80 |
| Oct 2 to cash          |    | 184.80 |                                  |       |        |
|                        |    | 1.00   |                                  |       |        |
|                        |    | 185.80 |                                  |       |        |
|                        |    |        | Paid in full                     |       |        |



Ler

## Thom Bidard

Ler

1897

1897

|                        |       |                       |    |              |
|------------------------|-------|-----------------------|----|--------------|
| June 26 ass No 6       | 3.55  | May 29 on Ledger      | 23 | <u>00.00</u> |
| " " Dues to July 1/97  | 3.00  | Aug 19 by cash        |    | 20.00        |
| July 31 ass No 7       | 3.55  | Dec 19 by cash        |    | 20.00        |
| Aug 14 " 8             | 3.55  | 1898 March 11 by cash |    | 10.00        |
| Sept 28 " 9            | 3.55  |                       |    | 50.-         |
| Oct 23 " 10            | 3.55  | July 20 by cash       |    | 9.65         |
| Nov 27 " 11            | 3.55  |                       |    |              |
| Dec 18 " 12            | 3.55  |                       |    |              |
| " " Relief #617        | 1.00  |                       |    |              |
| " " Dues to Jan 1/98   | 3.00  |                       |    |              |
| 1898                   | 31.85 |                       |    |              |
| Jan 29 ass No 1        | 3.55  |                       |    |              |
| Feb 26 " 2             | 3.55  |                       |    |              |
| March 26 " 3           | 3.00  |                       |    |              |
| " " Dues to July 1/98  | 3.00  |                       |    |              |
| April 23 ass No 4      | 3.55  |                       |    |              |
| May 28 ass " 5         | 3.55  |                       |    |              |
| June 25 ass & p/capita | 4.05  |                       |    |              |
| July 25 ass No 7       | 3.55  |                       |    |              |
|                        | 59.65 |                       |    | 59.65        |

Hantz Lembeck

1897

1897

|         |                     |    |       |                   |                       |
|---------|---------------------|----|-------|-------------------|-----------------------|
| Sept 15 | on Ledger           | 73 | 1.75  | by Road order     | 35-                   |
| " "     | To Shoes Hantz      |    | 1.75  | 1898              |                       |
| " "     | " Half "            |    | - .75 | Sept 1            | by 4.075 B of May 26- |
| " 12    | " Half              |    | 1.00  |                   | 61-                   |
| Oct 2   | To cash             |    | 1.15  |                   |                       |
| " 2     | " "                 |    | 1.50  |                   |                       |
| 16      | " "                 |    | - .25 |                   |                       |
| " 17    | " "                 |    | 2.25  |                   |                       |
| " 19    | To Shoes of Man     |    | 3.50  |                   |                       |
| " 31    | Lodge dues & ass    |    | 4.55  |                   |                       |
| " "     | To Vorterry         |    | - .25 |                   |                       |
| " 31    | To cash             |    | 17.70 |                   |                       |
|         | To Lankerry         |    | 5.00  |                   |                       |
|         | To cash             |    | 22.75 |                   |                       |
| Nov 27  | ass No 11           |    | 1.00  |                   |                       |
| 1898    |                     |    | 5.00  |                   |                       |
| Feb 10  | To Shoes of Man     |    | 32.30 |                   |                       |
| March 5 | " " W son           |    | 2.75  |                   |                       |
| " "     | To Shoes Hantz      |    | 2.00  |                   |                       |
| May 9   | 2 pair Shoes 2.00   |    | 1.50  |                   |                       |
|         |                     |    | 4.25  |                   |                       |
| June 15 | To cash             |    | - .50 |                   |                       |
| " 26    | To Half & Heel      |    | 1.25  |                   |                       |
| July 2  | Spacial ass         |    | 3.90  |                   |                       |
| " "     | Blackin             |    | - 10  |                   |                       |
|         | To Chatland         |    | 48.55 |                   |                       |
| " 11    | To Shoes Hantz      |    | 5.00  |                   |                       |
| " 23    | To cash             |    | 2.00  |                   |                       |
| " 23    | To Shoes Asey       |    | - .50 |                   |                       |
| " 25    | To Work 75. cash 25 |    | 2.25  |                   |                       |
| Aug 2   | To Shoes Hantz      |    | 1.00  |                   |                       |
| " 28    | To cash             |    | 2.75  |                   |                       |
|         |                     |    | - .25 |                   |                       |
|         |                     |    | 62.30 |                   |                       |
|         |                     |    |       |                   | 61.00                 |
|         | The balance         |    | 1.30  |                   |                       |
| Vno 4   | To cash             |    | - .25 |                   |                       |
| See 10  | To sandies 90       |    | .90   |                   |                       |
|         |                     |    | 10.53 |                   |                       |
|         |                     |    |       | on Ledger w/o 107 |                       |

John L. Brand

1897

|        |               |    | 1897                        |       |              |
|--------|---------------|----|-----------------------------|-------|--------------|
| Oct 28 | on Ledger     | 75 | 15.20                       | Dec 4 | by check     |
| Nov 6  | Dues to Aug 1 | 98 | 3.00                        |       |              |
| " 13   | ass No        | 11 | 3.55                        |       |              |
| Dec 21 | " "           | 12 | <u>3.55</u><br><u>25.30</u> |       | Paid in full |

|          |                   |                             |       |  |
|----------|-------------------|-----------------------------|-------|--|
| Dec 28   | Relief w/o 17     | 6.00                        |       |  |
| 1898     |                   |                             |       |  |
| Jan 29   | ass w/o 1         | 3.55                        |       |  |
| Feb 26   | " " 2             | 3.55                        |       |  |
| March 1  | To shoes          | 2.00                        |       |  |
| " 26     | ass w/o 3         | 3.55                        |       |  |
| " "      | Dues to July 1/98 | 3.00                        | 16.65 |  |
| April 23 | ass w/o 4         | 3.55                        |       |  |
| May 28   | " " 5             | <u>3.55</u><br><u>23.75</u> |       |  |

|         |           |              |        |          |       |
|---------|-----------|--------------|--------|----------|-------|
| June 4  | ass w/o 6 | 3.55         | May 28 | by check | 27.30 |
|         |           | <u>27.30</u> |        |          |       |
| July 30 | ass 7     | 3.55         | Oct 8  | by cash  | 4.05  |
| " "     | W Capital | 50           |        |          |       |
|         |           | 4.05         |        |          |       |

|       |          |       |        |                  |       |
|-------|----------|-------|--------|------------------|-------|
| 1899  |          |       | 1899   |                  |       |
| May 2 | To boots | 11.00 | Nov 17 | by check         | 8.50  |
| 1900  |          | 11.00 |        |                  |       |
| May 9 | To boots | 22.00 | 1900   | " by Chaps 25.00 | -50   |
|       |          | 22.00 |        |                  |       |
|       |          |       | June 9 | by Sheris 50.00  | 2.00  |
|       |          |       | 6.90   | Feb 22 by cash   | 11.00 |
|       |          |       |        |                  | 11.00 |
|       |          |       |        |                  | 32.00 |

Pd in full to date

~~Dr~~ T. S. Harpley ~~Credit~~

1897

|          |                       | 1898                                |                          |
|----------|-----------------------|-------------------------------------|--------------------------|
| Dec 28   | Relief cr No 17       | 1.00                                | Dec 30 by check          |
| 1898     |                       |                                     | 11.80                    |
| Jan 29   | ass cr No 1           | 2.60                                |                          |
| Feb 26   | " " 2                 | 2.60                                |                          |
| March 26 | ass " 3               | 2.60                                |                          |
| " "      | Dues to July 1/98     | <del>3.00</del><br>77.80            |                          |
|          |                       | ---                                 | ---                      |
| April 23 | ass cr No 4           | 2.60                                |                          |
| May 28   | " " 5                 | 2.60                                |                          |
| June 25  | ass & Jr Capital      | 3.10                                |                          |
| July 30  | ass cr No 7           | 2.60                                | 10.90                    |
| Aug 2    | Relief & Special      | <del>2.00</del><br><del>12.90</del> | Aug 2 by check           |
|          |                       | <del>12.90</del>                    | 12.90                    |
| Aug 27   | ass cr No 8           | 2.60                                | Sept 28 by Relief        |
| " "      | Relief                | 1 -                                 | Oct 18 by cash           |
| " "      | Jr Capital            | -50                                 |                          |
| " "      | War Tax               | -50                                 |                          |
| Sept 28  | ass cr No 9           | 2.60                                |                          |
| Oct 29   | ass 10 & Jr Capital 3 | 3.10                                |                          |
| " "      | Dues to Jan 1/99      | <del>3.00</del>                     | 12.30                    |
| Nov 28   | ass cr No 10          | 2.60                                | 5.20                     |
| Dec 12   | ass " 12              | <del>2.60</del>                     | <del>\$17.50</del> Total |
|          |                       | <del>18.50</del>                    |                          |
| 1903     |                       |                                     |                          |
| Aug 20   | To Half Jr Mngd       | -60                                 |                          |

Jan  
1898

## S. Ehmman

Jan

1894

|                                |       |                   |                            |    |               |
|--------------------------------|-------|-------------------|----------------------------|----|---------------|
| January 1 on Ledger            | 25    | 459.50            | January 24 on Ledger       | 25 | 297.50        |
| Feb 23 to Work                 | 1.75  |                   | July 11 by settlement      |    | <u>175.75</u> |
| April 22 to Work               | -50   |                   |                            |    | <u>473.25</u> |
| " 27 to Half & Heel            | 1.50  |                   |                            |    |               |
| June 17 to Shoes               | 10.00 |                   |                            |    |               |
|                                |       | <u>\$ 473.25</u>  |                            |    |               |
| Dec 10 to shoes                | 10.00 |                   | Dec 26 by sandris          |    | 7.95          |
| " 12 to work                   | 25    |                   | " 27 "                     | "  | -35           |
| April 13 to Work               | 1.25  |                   | " 29 "                     | "  | 25            |
| May 15 " "                     | 1.00  |                   | " 31 "                     | "  | <u>50</u>     |
| June 6 " "                     | 1.25  |                   |                            |    | <u>295</u>    |
| Sept 8 " "                     | 1.50  |                   |                            |    |               |
| Oct 17 " shoes                 | 10.00 |                   | 1899                       |    |               |
| " 21 to Half                   | 25.25 |                   | Dec 18 by Bell & date 3625 |    |               |
|                                | 1.00  | <u>26.25</u>      |                            |    |               |
| 1900                           |       |                   |                            |    |               |
| January 7 to Half & Heel       | 1.50  |                   | 1900                       |    |               |
| Feb 16 to Shoes                | 10.00 |                   | Dec 31 by Bell             |    |               |
| March 23 to Work               | 1.00  |                   | th date                    |    | <u>31.00</u>  |
| June 9 " "                     | 1.50  |                   |                            |    |               |
| July 2 to Work Mattie          | -25   |                   |                            |    |               |
| Aug 3 to Work                  | 1.00  |                   |                            |    |               |
| Oct 9 " "                      | 1.50  |                   |                            |    |               |
| Nov 27 to Shoes                | 10.00 |                   |                            |    |               |
| Dec 31 to cash                 | 26.75 |                   |                            |    |               |
|                                | 4.25  | <u>31.00</u>      |                            |    |               |
| 1901                           |       |                   |                            |    |               |
| Feb 6 to Half                  | 1.00  |                   | 1901                       |    |               |
| April 6 to Half & Rubber Heels | 2.00  |                   | June 26 by Bill            |    | 14.95         |
| " 27 to Shoes                  | 10.00 |                   | by cash                    |    | -5            |
| June 26 to Work                | 2.00  |                   |                            |    | <u>15.00</u>  |
|                                | 15.00 | <u>Pd in full</u> |                            |    |               |
| Aug 1 to Work                  | 1.00  |                   |                            |    |               |
| Oct 4 to Work                  | 1.50  |                   |                            |    |               |
| Dec 17 to Work                 | -50   |                   |                            |    |               |
| " 28 to Work                   | -50   |                   |                            |    |               |
| " 30 to Half & Rubber Heels    | 2.00  |                   |                            |    |               |
|                                | 5.50  |                   |                            |    |               |

on Ledger 169

Frank Eaves

Apr

1898

June 4 To cash  
Sept 4 To cash  
" 23 To cash  
Oct 10 To cash

1899

January 27 To Work  
April 4 Th Lanktree  
May 12 To Work  
To Insurance

June 18 To Work & Lillie  
July 18 To Shoes  
Nov 6 Tapess & Garcia  
" " Lanktree

Nov 10 To Work  
" " bal Tapess  
Dec 1 Lanktree  
To Balance  
" " To cash

Dec 30 To cash Patados  
Nov 4 To Work  
April 15 To Shoes  
June 28 To bal insurance  
Nov 4 To Milk @ 5¢ a day

To Insurance  
Lumber & Cement  
1 Sack Gaborgi

January 21 Th Work  
Feb 3 To cash Rd

April 26 Th Work

April 30 Th Milk 169 Quarts \$8.45  
May 1 Milk Aug 1st 1994 420  
May 26 To Work @ 50 11.50

1898

15.00 Feb 7 by cash 140.00

5.00

20.00

100.00

140.00

1899

-75 April 4 by Road under 6.00

-50 " " by Joe Rose Parry 1.00

-50 " " " 7.00

17.5

13.80

15.55

-40 1899

2.75 Nov 6 by Road bill 11.00

9.00 " " by Road Bill 25.00

-75

12.90

-35

1.30

12.5

15.80

4.80

20.20

25.00

-50

Feb 1

by cash

-75

April 2

by cash

-75

June 1

by cash

-27.5

Aug 4

by cash

-14.5

Sept 21

by Hay

10.00

April 26

by 2 Bundles of Shingles

~20

June 13

by ½ Sack Patados

1.00

11.00

on Ledger Cr \$160

Put in full  
to date July 24 / 91

Dr G. J. Vandemoord Cr

1898

1898

|                |      |              |                      |              |
|----------------|------|--------------|----------------------|--------------|
| Sept 28 Ass    | 109  | 3.55         | Sept 17 by cash      | 9.50         |
| Oct 28 ass     | 10   | 3.55         | Dec 16 by cash       | <u>1.65</u>  |
| " " 91 Capital | 40 3 | -50          |                      | <u>11.75</u> |
| Nov 28 Ass     | 110  | <u>3.55</u>  | Paid in full to date |              |
|                |      | <u>11.15</u> |                      |              |

Ser. # Lembeck  
 Ser.

1898

Sale 10 on Ledger 99  
 1899  
 January 7 to Shoes  
 " 15 " "  
 " 29 to Shoe Wm.  
 " " to cash  
 March 17 to Shoes & Hants  
 " 20 " Half " "  
 April 30 " Shoes  
 June 6 to Shoes own  
 July 1 to Work  
 " 16 to Shoes & Hants  
 Aug 1 to Shoes Covic  
 " 9 to Work Tillie  
 to Strings  
 " 21 to Half of Gumbutter  
 " " to cash  
 Sept 7 to Shoes Wm.  
 " 16 to Lamp w/ 9 pieces 2<sup>1/4</sup>  
 Oct 22 to boots  
 " " to cash  
 Nov 7 to Lanktree  
 " 26 to cash Christ  
 Dec 10 to Shoes  
 1900  
 January 4 to Shoes Slating  
 Feb 3 to Shoes Wm.  
 April 7 Shoes Wm. own  
 " " to Shoes  
 " " Roper boots  
 " 30 to Lanktree  
 June 3 to cash 50  
 " 14 to Half  
 July 15 to cash  
 Aug 30 to cash F. Hobbes  
 " " to Work Wm. son  
 " 31 to Lanktree

1899

|       |                         |       |
|-------|-------------------------|-------|
| 10.55 | July 17 by Hay 2240 TD  | 700   |
| 2.75  | " 31 by 1 sack of Wheat | 150   |
| 2.00  | Oct 9 " 1 sack of Wheat | 150   |
| 2.00  | " 16 " " "              | 150   |
| 1.35  | Nov 6 by Road order     | 1300  |
| 2.00  | Dec 10 by Peck 60 TD    | 350   |
| -75.  | Feb 10 by cash Slating  | 275   |
| 3.00  | April 14 by 80 Eggs     | -75   |
| 1.75  | 1900                    |       |
| 1.25  | April 30 by Road order  | 400   |
| 2.50  | June 1 by 2 chickens    | 50    |
| 2.25  | Aug 31 " Road order     | 13.00 |
| -75   |                         |       |
| 32.50 |                         |       |
| -20   |                         |       |
|       |                         |       |
| -75   |                         |       |
| -50   |                         |       |
| 3.00  |                         |       |
| 1.50  |                         |       |
| 3.50  |                         |       |
| -50   |                         |       |
| 5.00  |                         |       |
| 2.75  |                         |       |
| 2.75  |                         |       |
| 2.00  |                         |       |
| 2.25  | 5 11.70                 |       |
| 3.00  | 13.00                   |       |
| 2.75  | 67.75                   |       |
| -25   |                         |       |
| 1.00  |                         |       |
| 1.00  |                         |       |
| -25   |                         |       |
| 1.00  |                         |       |
| -75   |                         |       |
| 1.00  | The balance 18.75       |       |
| -75   | on Ledger 145           |       |
| -75   |                         |       |
| 67.75 |                         |       |

Dr

V. S.

1899

March 28 on Ledger 105

April 28 Ass 1/10  
per Capita Tax 4

" 28 Chosen Friends 106

May 15 " " 107

May 29 To balance  
Chosen Friends 108

" " A.O.U.W. Ass 5

" " Wm Done

June 24 A.O.U.W. 6

" " Lewis

" 25 Chosen Friends 309

" " Lewis to July 1/99

" " per Capita Tax

" 28 to cash others same

" " by commission

35.00

July 29 Ass A.O.U.W. 7

per Capita &amp; Supreme

3.55

July 20 Wagner & Co Rent to Aug 20/ 15.00  
Aug 20 Wagner & Co to Sept 20 15.00

30.00

July 31 Chosen Friends 310

1.00

" " W. Nesmith Work 4.00

Aug 15 Chosen Friends 311 1.00

" 29 Chosen Friends 312 1.00

" " A.O.U.W. Ass 6 3.55

15.85

Aug 31 To Exp. Chgs 15

" 31 To cash W.Y.C. 14.00

30.00

Sept 30 Ass 1/10 9

3.55

Sept

" " Chosen Friends 1.00

1.00

" " Express order 11.70

11.70

Express 15.

16.40

Over paid by error 1.40

Oct 3 due me

on Ledger 134

## A. O. U. W.

ALL PAYMENTS MUST BE  
MADE TO FINANCIER.

Assessor

Lodge No. 56 A.O.U.W.  
date 15.00  
Fittigan 5-  
e 250date 15.00  
Fittigan 5-  
e 250  
ent to July 20 15.00  
35.00

COM. PUB. CO'S PRINT., 84 CALIF. ST., S. F.

Total, \$ 3.55  
Relief Call, \$ 1.25  
Financier.Received of Bro. Wagner - C  
For Dues, etc., to A.O.U.W. 1899

For Assessment No.

Total, \$ 3.55  
Relief Call, \$ 1.25  
Financier.July 20 Wagner & Co Rent to Aug 20/ 15.00  
Aug 20 Wagner & Co to Sept 20 15.00

30.00



Dr

## O. W. Owen

Cr

1895

July 27 Th Shoes  
 Sept 28 ass 22-23  
 Nov 12 Th Shoes  
 Dec 28 ass & Special  
 1896  
 July 19 Th Shoes  
 Aug 11 To cash  
 Th cash to Wolan

1895

|              |                             |       |
|--------------|-----------------------------|-------|
| 1.00         | Sept 29 by ass 22-23        | 00.00 |
| 2.00         | 1897 Jan 7 by cash H J Owen | 5.00  |
| 3.00         | April 27 by cash H J Owen   | 8.00  |
| 2.00         |                             | 13.00 |
| 3.00         |                             |       |
| <u>1.00</u>  |                             |       |
| <u>12.00</u> |                             |       |
| <u>1.00</u>  |                             |       |
| <u>13.00</u> |                             |       |

Dr

## T Dillon

Cr

1896

Oct 17 To cash 200.00  
 1896 Feb 2 Th Shoes 84 3.00  
 March 8 Th Notary -25  
 19 Th cash 10.00  
 April 10 " Shoes 2.75  
 " 20 " cash 1.50  
17.50

1895 one day after date

|                                                 |        |
|-------------------------------------------------|--------|
| Oct 7 by cash @ 8% <u>200.00</u>                | 200.00 |
| 1896 March 6 by cash <u>100.00</u>              | 100.00 |
| 1897 April 28 by cash <u>120.00</u>             | 120.00 |
| 220.00                                          |        |
| " 28 " Note one day after date @ 6% <u>220-</u> | 220-   |
| Interest to date <u>9.90</u>                    | 9.90   |
| <u>229.90</u>                                   |        |

Oct 17 Th Shoes of George 2.00  
 Nov 6 Lantkerry Notary 00  
 " " " discount 1.00  
 To cash 16.00  
 To cash 19.00  
 Th Tapess 45  
 " " " 6.55  
26.00

April 28 by cash for Tapess 7.00

for 1897-98

Nov 1 by Road under 19.0026.00

Dr

V. Sarett

Cr

1899

1899

|                    |                       |              |                                    |                                     |              |
|--------------------|-----------------------|--------------|------------------------------------|-------------------------------------|--------------|
| March 26           | on Ledger             | 105          | 10 18                              | May 1 Rent to date                  | <u>15.00</u> |
| April 28           | ass ch <sup>o</sup>   | 4            | 3.55                               |                                     |              |
| "                  | fr Capita Tax         |              | -50                                |                                     |              |
| " 28               | Johsen Funds          | 106          | 1 -                                |                                     |              |
| May 15             | " "                   | 107          | 1 -                                |                                     |              |
|                    |                       |              | <u>16.23</u>                       | June 1 by Rent to date              | <u>15.00</u> |
| May 29             | To balance            |              | <u>1.23</u>                        | June 15 by Rent Mc Gilligan         | <u>5 -</u>   |
|                    | Johsen Funds          | 108          | 1.00                               | to balance                          | 2.50         |
| " "                | A.O.W.W. ass          | 5            | 3.55                               |                                     |              |
| " "                | Wiss Done             |              | 1.25                               | June 20 Wagner & Co Rent to July 20 | <u>15.00</u> |
| June 24            | A.O.W.W.              | 6            | 3.55                               |                                     | <u>35.00</u> |
| " "                | Lewis                 |              | 3.00                               |                                     |              |
| " 25               | Johsen Funds          | 309          | 1 -                                |                                     |              |
| " "                | Lewis to July 1/99    |              | 3.00                               |                                     |              |
| " "                | fr Capita Tax         |              | -50                                |                                     |              |
| " 28               | to cash H. Sarett     | 18.08        |                                    |                                     |              |
| " "                | by commission         | <u>6.92</u>  |                                    |                                     |              |
|                    |                       | <u>35.00</u> |                                    |                                     |              |
| July 29            | ass A.O.W.W. 7        | 3.55         | July 20 Wagner & Co Rent to Aug 20 | <u>15.00</u>                        |              |
|                    | fr Capita & Supreme   | 1.75         | Aug 20 Wagner & Co to Sept 20      | <u>15.00</u>                        |              |
| July 31            | Johsen Funds          | 310          | 1.00                               |                                     | <u>30.00</u> |
| " "                | A.W. Keenith Work     |              | 4.00                               |                                     |              |
| Aug 15             | Johsen Funds          | 311          | 1.00                               |                                     |              |
| " 29               | Johsen Funds          | 312          | 1.00                               |                                     |              |
| " "                | A.O.W.W. ass          |              | <u>3.55</u>                        |                                     |              |
|                    |                       | <u>15.85</u> |                                    |                                     |              |
| Aug 31             | To Exp. Chgs          |              | 1.5                                |                                     |              |
| " 31               | To cash Wires         |              | <u>14.00</u>                       |                                     |              |
|                    |                       | <u>30.00</u> |                                    |                                     |              |
| Sept 30            | ass ch <sup>o</sup> 9 | 3.55         | Sept 30 Rent to Oct 20th           | <u>15.00</u>                        |              |
| " "                | Johsen Funds          | 1.00         |                                    |                                     |              |
| " "                | Express order         | 11.70        |                                    |                                     |              |
| " "                | Express               | 15.          |                                    |                                     |              |
|                    |                       | <u>16.40</u> |                                    |                                     |              |
| Over paid by error |                       | 1.40         |                                    |                                     |              |
| Oct 3 due me       |                       |              |                                    |                                     |              |

on Ledger 134

Dr

## O. W. Green

Cr

1895

1895

|         |                                     |              |          |                          |       |
|---------|-------------------------------------|--------------|----------|--------------------------|-------|
| July 27 | To Dues                             | 1.00         | Sept 29  | By Cash 22-23            | 00.00 |
| Sept 28 | Ass 22-23                           | 2.00         | 1897     | Jan 7 By cash O.W. Green | 5.00  |
| Nov 12  | To Shoes                            | 3.00         | April 27 | By cash H.J. Green       | 8.00  |
| Dec 28  | Ass <sup>30</sup> & Special<br>1896 | 2.00         |          |                          | 13.00 |
| July 19 | To Shoes                            | 3.00         |          |                          |       |
| Aug 11  | To cash                             | <u>12.00</u> |          |                          |       |
|         | To cash or loan                     | <u>12.00</u> |          |                          |       |
|         |                                     | <u>13.00</u> |          |                          |       |

Dr

## T. Dillon

Cr

1896

1895 one day after date

|          |             |               |               |                                 |               |
|----------|-------------|---------------|---------------|---------------------------------|---------------|
| Oct 17   | To cash     | <u>200.00</u> | Oct 7         | By Note @ 8% 1895               | 200.00        |
| Feb 2    | To Shoes 84 | 3.00          | March 6       | By cash                         | 100.00        |
| March 8  | To Notary   | -25           | 1897 April 28 | By cash                         | <u>120.00</u> |
| 19       | To cash     | 10.00         | " 28          | one day after date<br>@ 6% 1897 | 220.00        |
| April 10 | " Shoes     | 2.75          |               |                                 |               |
| " 20     | " cash      | 1.50          |               |                                 |               |
|          |             | <u>17.50</u>  |               |                                 |               |
|          |             |               |               |                                 |               |

Oct 17 To Shoes of George

2.00 April 28 by cash for Tapess 7.00

Nov 6 Bankery Notary

00 for 1897-98

" " " discount

1.00 Nov 1 by Road under

To cash

19.0016.0026.00To cash  
To Tapess456.5526.00

## L. Hallmeyer North Tamescal

1895

1895

Oct 17 To Webb for orders 14.00  
 " " " charges - 10 ✓  
 " 5 To Balance Rent 3.00  
 Nov 5 To Rent to Date 7.00  
 1896 Jan 5 To Work for Bill Sage 1.50 ✓  
 " 5 To 3 Months Rent to Date 24.00  
 28.00

Oct 16 By Rent Banaca 14.00  
 1896 Jan 1 By cash 14.00  
 28.00

ler

Mrs Bergman

ler

1896

1897

1898

Nov 9 2 pair Half Tudor 2.00 Jan 7 By cash 2.00

May 20 To Notary

- .25

4.50

June 21 To Half class

- .75

" " " Tudor

1.00

Sept 17 " "

1.25

Nov 30 " " Florence

- .75

Jan 17 To cash

4.00

.60

4.50

Jan 26 To Half

- .75

1899

Oct 9 To Half

- .75

Jan 14 By Bill to date

5.05

1899 Jan 14 To cash

3.55

5.05

1903

May 19 To Half Red

1.00

1903

June 8 To Younger Mill

July 8 By cash to Bill

1.00

Dr

## Anton Jessen Pondige Snwle Cr

1895

|          |         |    |
|----------|---------|----|
| Feb 28   | to Work | 75 |
| April 29 | "       | 76 |
| Nov 18   | "       | "  |
| 1896     |         |    |
| Feb 8    | "       | "  |
| " 28     | "       | "  |

1896

|     |        |           |     |
|-----|--------|-----------|-----|
| -75 | Dec 10 | clay cash | 475 |
|-----|--------|-----------|-----|

1 or

1.25

-75

~~1.00~~ Paid in full  
~~4.75~~

1895

## Kriby J A

1895

|         |               |       |             |         |       |
|---------|---------------|-------|-------------|---------|-------|
| Sept 12 | To Shoes      | 7.00  | Sep 5       | by cash | 5.00  |
| Oct 27  | " Half & Heel | 1.50  | 1896 Nov 21 | " "     | 5.00  |
| 1896    |               |       | 1897 Feb 24 | " "     | 5.00  |
| May 26  | " " "         | 1.50  | Dec 17      | " "     | 15.00 |
| Dec 19  | " Slves       | 5.50  |             |         | 12.50 |
|         |               | 17.50 |             |         | 17.50 |

1898

|        |          |       |               |         |       |
|--------|----------|-------|---------------|---------|-------|
| Jan 26 | To Boots | 12.00 | 1900 March 14 | by cash | 12.00 |
|--------|----------|-------|---------------|---------|-------|

1900

|         |                                |      |        |         |      |
|---------|--------------------------------|------|--------|---------|------|
| April 6 | To Payson & Half<br>an' Sestic | 3.50 | Oct 26 | by cash | 5.00 |
|---------|--------------------------------|------|--------|---------|------|

1901

|        |          |      |             |         |      |
|--------|----------|------|-------------|---------|------|
| Jan 17 | To Shoes | 9.00 | 1901 Dec 23 | by cash | 7.50 |
|--------|----------|------|-------------|---------|------|

|       |  |            |
|-------|--|------------|
| 12.50 |  | Pd in full |
|-------|--|------------|

To balance

|      |  |  |
|------|--|--|
| 7.50 |  |  |
|------|--|--|

1902

|        |          |      |             |         |      |
|--------|----------|------|-------------|---------|------|
| Feb 10 | To Shoes | 9.00 | 1902 Feb 26 | by cash | 9.00 |
|--------|----------|------|-------------|---------|------|

|         |                |      |        |         |      |
|---------|----------------|------|--------|---------|------|
| March 1 | To Half & Heel | 1.50 | May 12 | by cash | 1.50 |
|---------|----------------|------|--------|---------|------|

|        |                       |      |        |         |      |
|--------|-----------------------|------|--------|---------|------|
| May 19 | To Half & Rubber Heel | 1.50 | July 3 | by cash | 1.50 |
|--------|-----------------------|------|--------|---------|------|

Dr

Louis Gonschand

Cr

1896

1895

|                  |        |                              |
|------------------|--------|------------------------------|
| March 23 to cash | 100.00 | Dec 24 by Note ad 8 per cent |
| " 26 " "         | 100.00 | for six months 3.00 =        |

Dr

Mary Dillon

Cr

1895

1896

Sept 25 to Shoes &amp; son

1.50

Dec 22 by cash

4.05

Dec 21 to Work " "

- .50

Feb 28 to Shoes " "

1.50

April 9 " Work

- .75

Paid in full

Dec 17 " "

4.00

1894

Dec 23 to Shoes &amp; son

4.65

1.25 1898

1898

Jan 28 " " "

1.75

3.00

May 9 to Shoes

1.50

April 16 by cash

3.00

Aug 23 to Cash to date

43.65

Dec 10 by cash

3.50

Oct 31 to Tax

6.83

1899 12 by cash

5.00

Nov 23 to cash

1.65

Oct 9 " School order

10.00

1899 25 to Shoes

1.75

June 30 by cash

1.50

June 30 to Shoes

6.75

July 7 to Shoes

40.00

July 7 to Shoes

2.00

59.13 in Ledger 132

case of C. G. Hallmeyer  
No 24 Oak-San Table Ave & 24<sup>th</sup> St  
Oak

L. Hallmeyer No 720, 40<sup>th</sup> Cer

|           |                 | 1895  | 1895                           |       |
|-----------|-----------------|-------|--------------------------------|-------|
|           | to balance      | 14.00 |                                |       |
| Oct 5     | to balance Rent | 3.00  | Oct 16 by cash Pordige<br>1896 | 14-   |
| Nov 5     | to Rent to date | 7.00  | Feb 12 by cash Seven           | 14-   |
| Dec 5     | " " "           | 7 -   | March 16 by cash               | 28 -  |
| 1896      |                 | 7 -   |                                | 6.00  |
| January 5 | " " "           | 7 -   |                                | 34.00 |



DETACH HERE! THIS RECEIPT IS FOR THE REMITTER.

date                          1901  
date                          July 6 Rent to July 12  
                                Aug 6 Rent to Aug 12

|       |       |
|-------|-------|
| 1.00  |       |
| 1.00  |       |
| 1.00  |       |
| 12.00 |       |
|       | 6.00  |
|       | 6.00  |
|       | 12.00 |

RECEIPT

RECEIPT

U. S. POSTAL MONEY ORDER.

DOLLARS      CENTS.  
AMOUNT FOR WHICH ISSUED  
TO BE GIVEN BY THE ISSUING POST-  
OFFICE, WHERE ISSUED IF NECESSARY TO  
MASTERS, WHO WILL  
RETAIN SAME AND PRESENT IT AT THE  
OFFICE, INQUIRY REGARDING THE ORDER.

DATE STAMPED  
AUG 14 1901  
U. S. POSTAL MONEY ORDER.  
RECEIPT

1895

|           | L. Hallmeyer           |                 |
|-----------|------------------------|-----------------|
| 1895      | To Jno Simmler         |                 |
| Oct 17    | to Wells Fargo under   | 14.00           |
| Oct 17    | to express             | 10              |
| 1896      |                        |                 |
| January 6 | to Sage                | 1.50            |
| Feb 13    | to express             | -10             |
| " 13      | to Wells Fargo under   | 14.00           |
| March 23  | to Pfleiderer & Dillon | 14.00           |
|           | to Duff                | 33.70           |
|           |                        | 33.30           |
|           |                        | <u>34.00</u>    |
|           |                        | To cash in full |
|           |                        | <u>34.00</u>    |

Dr Louis Gonsland Cr

1896

1895

|                  |        |                              |
|------------------|--------|------------------------------|
| March 23 to cash | 100.00 | Dec 24 by date at 8 per cent |
| " 26 " "         | 100.00 | for six months 300           |

Dr Mary Dillon Cr

1895

1896

|                          |       |                         |       |
|--------------------------|-------|-------------------------|-------|
| Sept 25 to Shoes & son   | 1.50  | Dec 22 by cash          | 4.65  |
| Dec 21 to Work " "       | - .50 |                         |       |
| 1896 Feb 28 to Shoes " " | 1.50  |                         |       |
| April 9 " Work           | - .75 |                         |       |
| June 17 " "              | - 40  |                         |       |
|                          | 4.65  | Paid in full            |       |
| 1897                     |       |                         |       |
| Dec 23 to Shoes & son    | 1.25  | 1898                    |       |
| 1898 Jan 28 " " "        | 1.75  | April 16 by cash        | 3.00  |
|                          | 3.00  | Sept 30 by School order | 10-   |
| May 9 to Shoes           | 1.50  | Nov 23 by School order  | 10-   |
| Aug 23 to Shoes to date  | 43.65 | Dec 10 by cash          | 3.50  |
| Oct 31 to Tax            | 6.83  | 1899 12 by cash         | 5.00  |
| Nov 23 to cash           | 1.65  | Dec 9 " School order    | 10.00 |
| 1899 25 to Shoes         | 1.75  | Jan 30 by cash          | 1.50  |
| June 30 to Shoes         | 1.75  |                         |       |
| July 7 to Shoes          | 2.00  | on Ledger 132           | 40.00 |
|                          | 59.13 |                         |       |

113

care of L. Hallmeyer  
No 24 Oak-San Table Ave & 24th St  
Oak

L. Hallmeyer No 720. 40 St Cer

1895

|           |                 |       |                           |       |
|-----------|-----------------|-------|---------------------------|-------|
|           | to balance      | 14.00 | Oct 16 by cash Tordige    | 14 -  |
| Oct 5     | to balance Rent | 3.00  | 1896 Feb 12 by cash Banco | 14 -  |
| Nov 5     | to Rent to date | 7.00  |                           | 28 -  |
| Dec 5     | " " "           | 7 -   | March 16 by cash          | 6.00  |
| 1896      | " " "           | 7 -   |                           | 34.00 |
| January 5 | " " "           | 7 -   |                           |       |



1895

|      |                        |       |
|------|------------------------|-------|
|      | Oct 16 by cash Tordige | 14 -  |
| 1896 | Feb 12 by cash Banco   | 14 -  |
|      |                        | 28 -  |
|      | March 16 by cash       | 6.00  |
|      |                        | 34.00 |
|      |                        |       |
|      | date 24.00             | 1901  |
|      |                        |       |
|      | July 6 Rent to July 12 | 6.00  |
|      | Aug 6 Rent to Aug 12   | 6.00  |
|      |                        | 12.00 |

REMITTER SHOULD WRITE HERE NAME AND ADDRESS OF PERSON  
ORDER WAS SENT:

SENT TO \_\_\_\_\_  
ADDRESS \_\_\_\_\_  
FOR \_\_\_\_\_

L. Hallmeyer

Br

|             |       |
|-------------|-------|
| order       | 14.00 |
| less        | - 10  |
|             | 1.50  |
| less        | - 10  |
| Tango order | 14.00 |

March 23 to Pflugem J. Dillon 4 -  
to Gifford 33.70  
30  
34.00

To cash in full 34.00

Dr Louis Gronshand Cr  
1896 1895

|                  |        |                          |
|------------------|--------|--------------------------|
| March 23 to cash | 100.00 | See 24 by date ad 8% per |
| " 26 " "         | 100.00 | for six months 300-      |

Dr Mary Dillon Cr

| 1895                     | 1896        |                             |
|--------------------------|-------------|-----------------------------|
| Sept 25 to Shoes & Son   | 1.50        | Dec 22 by cash 405          |
| Dec 21 to Work " "       | - .50       |                             |
| 1896 Feb 28 to Shoes " " | 1.50        |                             |
| April 9 " Work           | - .75       | Paid in full                |
| Dec 17 " "               | <u>40</u>   |                             |
| 1894                     | 4.65        |                             |
| Dec 23 to Shoes & Son    | 1.25        | 1898                        |
| 1898 Jan 28 " " "        | <u>3.00</u> |                             |
| May 9 to Shoes           | 1.50        | April 16 by cash 3.00       |
| Aug 23 to abt th date    | 43.65       | Sept 30 by School order 10- |
| Oct 31 to Tax            | 6.83        | Dec 10 by cash 3.30         |
| Nov 23 to cash           | 1.65        | 1899 12 by cash 5.00        |
| 1899 25 to Shoes         | 1.75        | Dec 9 " School order 10.00  |
| June 30 to shoes         | 6.75        | June 30 by cash 1.50        |
| July 7 to Shoes          | 2.00        | on Ledger 132               |
|                          | 59.13       | 40.00                       |

care of C G Hallmeyer  
No 24 Rose San Pablo Ave ~~124 St~~  
Tel

113

L. Hallmeyer <sup>No</sup> 720. 40 <sup>Draf</sup> \$1 cer

| 1895      |                 | 1895  |                               |
|-----------|-----------------|-------|-------------------------------|
|           | to balance      | 14.00 | Oct 16 by cash Pordige 14-    |
| Oct 5     | to balance Rent | 3.00  | 1896 Feb 12 by cash Sewer 14- |
| Nov 5     | to Rent to date | 7.00  | unt 28-                       |
| Dec 5     | " " "           | 7 -   | March 16 by cash 6.00         |
| 1896      |                 |       | 34.00                         |
| January 5 | " " "           | 7 -   |                               |



In the event of delay or loss of the order amount will be refunded on presentation of Receipt and the execution of a Bond of Indemnity.

L. Hallmeyer

|                |              |
|----------------|--------------|
| Verkoorder     | 14.00        |
| less           | - 10         |
|                | 1.50         |
| less           | - 10         |
| Fargo order    | 14.00        |
| + Dillon order | -            |
| 14             | <u>33.70</u> |
|                | <u>30</u>    |
|                | <u>34.00</u> |

To cash in full 34.00

To Louis Gonschard By  
1896 1895

|                  |        |                            |
|------------------|--------|----------------------------|
| March 23 to cash | 100.00 | Dec 24 by date ad spcc     |
| " 26 " "         | 100.00 | for six months <u>300-</u> |

To Mary Dillon By  
1895

|                          |              |                        |             |
|--------------------------|--------------|------------------------|-------------|
| Sept 25 to Shoes & son   | 1.50         | 1896 Dec 22 by cash    | 405         |
| Dec 21 to Work " "       | - .50        |                        |             |
| 1896 Feb 28 To Shoes " " | 1.50         |                        |             |
| April 9 " Work           | - .75        |                        |             |
| Dec 17 " "               | <u>- .40</u> |                        |             |
| 1897                     | 4.65         |                        |             |
| Dec 23 to Shoes & son    | 1.25         | 1898                   |             |
| 1898 Jan 28 " " "        | <u>3.00</u>  |                        |             |
| May 9 to Shoes           | 1.50         | April 16 by cash       | <u>3.00</u> |
| Aug 23 to abit to date   | 43.65        | Dec 10 by cash         | 3.50        |
| Oct 31 to Tax            | 6.83         | 1899 12 by cash        | 5.00        |
| Nov 23 to cash           | 1.65         | check 9 " School order | 10.00       |
| 1899 25 to Shoes         | 1.75         | June 30 by cash        | <u>1.50</u> |
| June 30 to shoes         | 6.75         |                        |             |
| July 7 to Shoes          | 2.00         | on Ledger 132          | 40.00       |
|                          | 59.13        |                        |             |

care of C. G. Hallmeyer  
No 24 Oak-San Table Ave & 24<sup>th</sup> St.

113

L. Hallmeyer No. 720, 40<sup>th</sup> St. Cler

Dr 1895

|           |                    | 1895         |                           |
|-----------|--------------------|--------------|---------------------------|
|           | To balance         | 14.00        | Oct 16 by cash Pordige    |
| Oct 5     | To balance Rent    | 3.00         | 1896 Feb 12 by cash Seven |
| Nov 5     | To Rent to date    | 7.00         | Mar 16 by cash            |
| Dec 5     | " " "              | 7 -          |                           |
| 1896      | " " "              | 7 -          |                           |
| January 5 | " " "              | 7 -          |                           |
| Feb 5     | " " "              | 7 -          |                           |
| March 5   | " " "              | 7 -          |                           |
|           | To balance to date | <u>24.00</u> | 1901                      |

| 1901    |                  |              |
|---------|------------------|--------------|
| July 12 | To Water to date | 1.00         |
| Aug 12  | To Water         | 1.00         |
|         | To cash          | <u>10.00</u> |
|         |                  | <u>12.00</u> |

In the event of delay or loss of the amount will be refunded on presentation Receipt and the execution of a Bond of Inde

L. Hallmeyer Dr

|             |       |
|-------------|-------|
| order       | 14.00 |
| less        | - 10  |
|             | 1.50  |
| less        | - 10  |
| Fargo order | 14.00 |

March 23 To Pflugem p. Dillon 4 -

To Duff 33.70  
30  
34.00

To cash in full 34.00

Dr

## Jackson Jems

Cr

1896

1896

|                             |              |                                |              |
|-----------------------------|--------------|--------------------------------|--------------|
| Oct 24 ass 25-26-27         | 3.00         | Oct 11 by Wood                 | 8.00         |
| " " " Louis                 | 3.00         | " 25 by cash & L'il Bowen      | 5.00         |
| " " Louis th Bal Ledger 189 | 2.75         | Dec 21 " cash J James          | 5.00         |
| Nov 28 ass 28, 29, 30 Jams  | 3.00         | 1897 Jan 7 by cash L'il Schmee | 4.00         |
| " " " 28, 29, 30 Louis      | 3.00         |                                | <u>22.00</u> |
| Dec 28 Appraisal L. & J.    | <u>3.00</u>  | " 19 by cash                   | <u>1.85</u>  |
|                             | <u>16.75</u> |                                | <u>23.85</u> |
| 1897                        |              |                                |              |
| Jan 9 Th ass L. & J         | <u>7.10</u>  |                                |              |
|                             | <u>23.85</u> |                                |              |
| June 22 Th boots Louis      | 4.00         | 1899 March 1 by Money order    | 7.95         |
| Feb 27 ass w/ 29 & J        | 7.10         | " 27 by cash                   | 10.00        |
| March 27 " 3 11 11          | 7.10         | May 16 by cash Louis           | 5.00         |
| " " Bills L. & J.           | 1.50         |                                | <u>22.75</u> |
| April 25 th cash Louis      | <u>1.00</u>  |                                |              |
|                             | <u>22.10</u> |                                |              |

Dr

## Rev T Mc Nabb

Cr

1896

1896

|                                                |              |                         |              |
|------------------------------------------------|--------------|-------------------------|--------------|
| Oct 26 th shoes Peter                          | 2.00         | Dec 21 by cash          | 10.00        |
| Dec 11 th Work "                               | 1.00         | 1897 Oct 23 by Rev Rent |              |
| " 13 th 15 Sack Padados                        | --           |                         |              |
| 10 shmehl & 5 bick                             | 8.50         | Th Jan 1 1898           | <u>18.00</u> |
|                                                |              |                         | <u>28.00</u> |
| 1897 16 th cash                                | 10.00        |                         |              |
| Feb 22 <del>th shoes Peter not paid</del> 0.00 |              |                         |              |
| May 14 th Shoes                                | <u>3.00</u>  |                         |              |
| th cash                                        | <u>27.50</u> |                         |              |
|                                                | <u>3.50</u>  |                         |              |
|                                                | <u>28.00</u> |                         |              |

Dr

## James Lydon

Cr

|            |                        | 1897 |       | 1897                     |      |
|------------|------------------------|------|-------|--------------------------|------|
| January 21 | ass w/o 1              |      | 3.55  | Feb 27 by cash           | 3.55 |
| April 14   | shes w William         |      | 2.75  |                          |      |
| " 16       | Half "                 |      | 1.00  |                          |      |
| May 29     | to other William       |      | 2.75  |                          |      |
| " 30       | The Notary             |      | 25    | Aug 17 by cash           | 6.75 |
|            |                        |      | 6.75  |                          |      |
| 1898       |                        |      |       |                          |      |
| June 8     | to Lanktree<br>to cash |      | 1.00  | 1898 June 8 by Road Bill | 16 - |
|            |                        |      | 15.00 |                          |      |
|            |                        |      | 16.00 |                          |      |

Dr

## Ann Promise

Cr

|        |                   | 1897 |      | 1897                     |      |
|--------|-------------------|------|------|--------------------------|------|
| Feb 22 | to Shes<br>Notary |      | 3.00 | June 23 by cash          | 3.25 |
|        |                   |      | -.25 |                          |      |
|        |                   |      | 3.25 |                          |      |
|        |                   |      |      |                          |      |
| 1898   |                   |      |      |                          |      |
| May 13 | To Shes           |      | 3.00 | 1898 June 8 by Road Bill | 4.00 |
| June 8 | To Lanktree       |      | -.50 | " 25 " ..                | .100 |
| " 26   | To cash           |      | 1.50 |                          |      |
|        |                   |      | 3.00 |                          |      |
|        |                   |      |      |                          |      |

Ler

Peter McKeany

Ler

1894

Jan 15 on Ledger 140  
~~1897~~  
 April 1 to Shives  
~~1898~~  
 June 1 to Shives  
 " 8 to Lanktree  
 to cash

1898

|            |                      |    |
|------------|----------------------|----|
| 150        | June 8 dry Road bill | 8- |
| 275        |                      |    |
| 275        |                      |    |
| <u>50</u>  |                      |    |
| 7.50       |                      |    |
| <u>.50</u> |                      |    |
| 8.00       |                      |    |

Paid in full

Ler

Sonsa Anton J.W.

Ler

1894

April 20 to Work 84  
 May 11 ~~open~~ Staff 175  
 " " to Work -50

125

175

-50

~~\$ 1.75 canceled~~

Dr Frank Mandoga Cr

| 1897                          | 1898        |                          |
|-------------------------------|-------------|--------------------------|
| April 20 to Work              | 1.25        |                          |
| May 15 to 2 pairs Half        | 1.75        | Nov 23 my Turkey         |
| " " to Work                   | - .50       | 1900                     |
| Nov 1 to balm on shoes & wife | <u>1.25</u> | Dec 31 my cash Mr. Avery |
|                               | <u>4.75</u> | <u>2.75</u>              |
| 1904                          |             | <u>4.75</u>              |
| Feb 7 to 2 pairs Half son     | 3.00        | Sept 7 my cash           |
| Aug 31 to " " "               | 1.50        |                          |
| 1905                          |             |                          |
| March 25 " "                  | " "         | - .35                    |
| April 19 " " " Frank          | 1.00        |                          |
| June 7 " " "                  | <u>.10</u>  |                          |
| 1906                          |             |                          |
| Feb 4 to Work of Antoine      | 1.25        |                          |
| " 8 " " Mammel                | 1.25        |                          |
| April 12 " " Frank Jr         | 1.25        |                          |
| May 7 " " " other             | - .30       |                          |
| July 25 " " sole son          | <u>.75</u>  |                          |
| " " " " " wife                | <u>1.00</u> |                          |
| Sept 7 2 pairs of Frank       | 1.25        | on Ledger 186            |
| " 15 " " son half             | <u>.75</u>  |                          |
|                               | <u>1.80</u> |                          |

Dr J. Jacobson Cr

| 1897                 | 1897         |                 |
|----------------------|--------------|-----------------|
| May 29 ass for April | 3.85         | June 23 my Word |
| " 29 ass " May       | <u>3.55</u>  |                 |
|                      | <u>7.40</u>  |                 |
| to cash              | <u>- .60</u> | Paid in part    |
|                      | <u>8.00</u>  |                 |

Dr

## Thomas Washab

Cr

1895

July 29 To Half & Wife  
 1897 " " Wm Wife  
 June 26 To Shoes Tom  
 Oct 1 To Shoes in

1898

July 25 To Shoes  
 1900  
 Dec 3 To Shoes Wm  
 To Insurance  
 To Lanthorn

To cash

|  |              | 1897                             |             |
|--|--------------|----------------------------------|-------------|
|  | - 80         | Sept 18 by cash                  | 1.60        |
|  | 80           |                                  |             |
|  | 3 00         |                                  |             |
|  | <u>2 50</u>  | Nov 30 By cash<br>James Jacobsen | <u>5.50</u> |
|  | <u>7 10</u>  |                                  |             |
|  | <u>2 75</u>  | May 16 by cash                   | <u>2.75</u> |
|  |              | Dec 27 by Roadorder              | 47 00       |
|  | <u>2 75</u>  |                                  |             |
|  | <u>8.80</u>  |                                  |             |
|  | <u>2 60</u>  |                                  |             |
|  | <u>14 15</u> |                                  |             |
|  | <u>32 85</u> |                                  |             |
|  | <u>49 00</u> |                                  |             |

Dr

## Frank Martin

Cr

1895

Dec 14 To 2 pair Half & sister 1.50  
 1897  
 June 17 To Shoes  
 " " To Half  
 1898  
 June 1 To Shoes

|  |             | 1897            |             |
|--|-------------|-----------------|-------------|
|  | -           | July 4 by cash  | 5.00        |
|  | 3 50        | 1898            |             |
|  | 1.00        | May 29 by cash  | 1.00        |
|  | <u>6 00</u> |                 |             |
|  | <u>3.50</u> | June 11 by cash | <u>3.50</u> |

## Dr      Manuel Riederigus      Cr

1897

|                    |                      | 1897         |                                                       |
|--------------------|----------------------|--------------|-------------------------------------------------------|
| April 8            | on work              | 84           | 6.00 July 3 by Road Warden <u>850</u>                 |
| " "                | To Notary M. & J. J. | -50          |                                                       |
| June 28            | To Road Tax          | <u>202</u>   | Paid in full                                          |
|                    |                      | <u>8.50</u>  |                                                       |
| <hr/>              |                      |              |                                                       |
| Nov 1897           | To shoes H. son      | 3.75         | Nov 21 by cash .375                                   |
| Feb 10             | To shoes "           | 3.50         | 1898 June 1 by cash 100 or                            |
| March 14           | To shoes "           | 3.75         |                                                       |
| " 24               | To cloths            | <u>4.75</u>  |                                                       |
| 1901               |                      | <u>10.00</u> |                                                       |
| June 24            | Shoes to Frank       | 2.75         | 1900 Aug 10 by 1890 lb of Hay 800                     |
| Oct 9              | To cash              | 5.00         | Sept 30 by cash to Frank <sup>@ 8.50 a ton</sup> 3.75 |
|                    | To cash and pd       | <u>3.02</u>  |                                                       |
|                    |                      | <u>10.75</u> |                                                       |
| <hr/>              |                      |              |                                                       |
| Pd in full to date |                      |              |                                                       |

## Dr      Louis Firtner      Cr

1897

|          |                 | 1897          |                              |
|----------|-----------------|---------------|------------------------------|
| June 28  | ass w/o 6       | 3.55          | July 3 by Road bill 12.00    |
| " " dues |                 | 1.00          |                              |
| July 4   | To cash & shoes | <u>7.45</u>   |                              |
|          |                 | <u>12.00</u>  |                              |
| <hr/>    |                 |               |                              |
| July 31  | To ass          | 3.55          | July 12 by Wood 5 shear 8.00 |
| Aug 28   | " "             | 3.55          | Aug 25 by Wood 4 shear 7.00  |
| "        | To Half bush    | <u>1.02</u>   |                              |
| Sept 4   | ass w/o 8       | <u>8.00</u>   |                              |
| "        | To Reisne       | 3.55          | Nov 30 by cash <u>9.70</u>   |
| " 28     | ass w/o 9       | -50           |                              |
| Oct 23   | " " 10          | 3.55          |                              |
| Nov 27   | " " 11          | <u>3.55</u>   |                              |
|          |                 | <u>22.70</u>  |                              |
| <hr/>    |                 |               |                              |
| 1898     |                 |               | Paid in full                 |
| April 24 | To cash         | 1.50          | by Road Work 18.00           |
| " 30     | as & dues       | 5.05          |                              |
|          | Lauktner        | 75            |                              |
|          | To cash         | <u>18.30</u>  |                              |
|          |                 | <u>418.00</u> |                              |
| <hr/>    |                 |               |                              |

Ler

## Peter Nolan

Ter

1897

1898

|                  |                     |        |                         |       |
|------------------|---------------------|--------|-------------------------|-------|
| Aug 7            | To Work             | -25    | July 20 by interest     | 2.00  |
| Oct 2            | " H.A.P. work       | 1.25   | January 31 by Road Work | 16.50 |
| Nov 9            | To Insurance        | 6.00   |                         | 36.50 |
| 1897 Nov 14      | To interest to date | 56.79  | March 6 by cash         | 10.00 |
|                  |                     | 6.30   | May 1 by cash           | 18.00 |
| 1898 To balance  |                     | 27.00  |                         |       |
| Feb 24 To H.A.P. |                     | united | Paid in full            |       |
|                  | To balance          | 18.00  |                         |       |
| Oct 1 1900       | To Insurance        | 7.49   | Oct 13 by cash          | 7.00  |
| Nov 14 1900      | To Interest         | 40     | Nov 14 by interest      | 40.00 |
| 1901 Nov 14      | To Interest         | 40     | Nov 18 interest to date | 41.55 |
| Nov 18           | To interest to date | 1.55   |                         |       |
|                  |                     | 41.55  |                         |       |

Ter

1897

## M. Heidorn

|         |                     |            |                           |       |
|---------|---------------------|------------|---------------------------|-------|
| Dec 19  | To cash             | 1.00       | 1897 Dec 29 by Road Work  | 16.00 |
| " "     | To shoes            | 3.00       |                           |       |
| " 21    | To cash             | -50        |                           |       |
| " 25    | To cash<br>Langtree | 1.00<br>75 |                           |       |
| 1898    |                     | 6.25       |                           |       |
| Jan 30  | To cash             | 9.75       |                           |       |
|         |                     | 16.00      |                           |       |
| June 1  | To cash 1.00 1.00   | 2.00       | 1898 June 8 by Road bill  | 6-    |
| " 8     | To Langtree         | -50        |                           |       |
| " 14    | To cash             | 3.50       |                           |       |
|         |                     | 6.00       |                           |       |
| June 20 | To cash             | -50        | Aug 30 by cash            | 1.00  |
| Aug 1   | To bal on shoes     | 1.00       | Nov 28 by cash Canon Mary | 1.50  |
| Nov 1   | To cash             | 1.00       | Feb 1 by cash Sirett      | 1.00  |
| " 6     | " "                 | 1.00       |                           |       |
| " 8     | " "                 | -50        |                           |       |
| " 9     | " "                 | -50        |                           |       |
| " 27    | " "                 | 41.50      | To balance \$150          | 3.50  |
|         |                     | 5.00       | on Ledger 127             |       |

Dr. Manuel Campos Dr.

1897

1898

|      |    |                   |    |              |       |                     |       |
|------|----|-------------------|----|--------------|-------|---------------------|-------|
| Nov  | 28 | on Ledger         | 35 |              | 14.25 | June 8 by Road bill | 12.00 |
| "    | "  | To Notary         |    | - 50         | " 25  | by Road bill Jerry  | 5.00  |
| "    | "  | " Langtree        |    | - 75         |       |                     | 17.00 |
| Dec  | 7  | To books          |    | 3.50         |       |                     |       |
| "    | "  | The books Bancher |    | 5.00         |       |                     |       |
| 1898 |    |                   |    |              |       |                     |       |
| Feb  | 5  | To shoes          |    | 1.75.        |       |                     |       |
| May  | 7  | To cash           |    | 5.00         |       |                     |       |
| June | 8  | To Langtree       |    | - 75         |       |                     |       |
| "    | 25 | " " Jerry         |    | - 50         |       |                     |       |
| "    | "  | To Shoes Mammel   |    | 2.75         |       |                     |       |
| "    | "  | To Half           |    | 1.00         |       |                     |       |
| July | 10 | To Shoes          |    | 2.00         |       |                     |       |
| "    | 10 | To cash           |    | <u>1.00</u>  |       |                     |       |
|      |    |                   |    | <u>38.75</u> |       |                     |       |
| 1900 |    | To balance        |    | \$2175       |       |                     |       |
|      |    |                   |    | 1.00         |       |                     |       |

~~190~~) To balance

#2175

~~not to dash~~

on Padger 157)

Lev

John Haussler

67

1898

1898

|            |                 |    |        |                |       |
|------------|-----------------|----|--------|----------------|-------|
| January 1  | on Ledger       | 39 | 4.35   | Aug 25 by cash | 13.10 |
| " 3        | to Half Guest   |    | 1.00   |                |       |
| " 23       | to Work Guest   |    | -50    |                |       |
| Feb 5      | to Half         |    | 1.00   |                |       |
| March 21   | to " Wife       |    | 75     |                |       |
| " "        | Shes Guest      |    | 2.75   |                |       |
| April 4    | to Half brother |    | -75    |                |       |
| June 4     | th " Guest      |    | 1.25   |                |       |
| Aug 9      | to Work Guest   |    | -50    |                |       |
| " 13       | " "             |    | 25     |                |       |
|            |                 |    | 13.10  | Pad in full    |       |
| Nov 24     | to Shoes Guest  |    | 2.75   | 1899           |       |
| 1899 "     | to Half brother |    | -75    | Feb 4 by cash  | 4.29  |
| January 21 | To Half         |    | 75     |                |       |
|            |                 |    | \$42.5 |                |       |

Lec

## Anton Lel Brownen

1898

|          |                 |          | 1898                 |        |
|----------|-----------------|----------|----------------------|--------|
| Janoy 10 | 2 pair shoes    | 175      | April 24 by Peace    | 5 - 25 |
| " "      | To Half         | -50      | 1899 30 by Road Work | 8 -    |
| " 13     | 3 pair shoes    | 5.50     | June 5 by Road order | 13 -   |
| " 29     | To Half         | -50      | " 5. " " " Brother   | 11 -   |
| March 14 | " mending       | -30      |                      | 32.25  |
| April 21 | " " wife        | -75      |                      |        |
| " 24     | " son           | -30      | March 31 by cash     | 7.10   |
|          | To 2 days house | 1.00     |                      | 39.35  |
|          | To Lanktree     | 50       |                      |        |
| 1899     |                 | 11.15    |                      |        |
| June 5   | Lanktree        | 75       |                      |        |
| " "      | " Brother       | -75      |                      |        |
| May 1    | To Insurance    | 10.50    |                      |        |
| " 26     | To "            | 12.45    |                      |        |
| " 27     | To Shoes        | 35.60    |                      |        |
| " "      | Half boots      | 275      |                      |        |
|          |                 | 100      |                      |        |
|          |                 | \$ 39.35 | Paid in full         |        |

Lec

A. S. W. W.

by

1898

|         |                       |     |                 |     |
|---------|-----------------------|-----|-----------------|-----|
| Feb 7   | To Express            | -75 | July 30 by cash | 525 |
| March 3 | To Telegraph Haywards | -25 |                 |     |
| " 7     | To Express            | -75 |                 |     |
| " 31    | To Express com \$4.43 | -25 |                 |     |
| April 7 | " "                   | -75 |                 |     |
| May 7   | " "                   | -75 |                 |     |
| " 30    | Money order \$41.50   | -25 |                 |     |
| June 7  | " Express             | -75 |                 |     |
| Jul 8   | " "                   | 75  |                 | 525 |
| Aug 7   | To Express            | -75 | by cash         | -75 |

*Dr*      *Credit*      *Credit*

|                      |       |  |
|----------------------|-------|--|
| 1897                 |       |  |
| Oct 30 on Ledger 55. | 00.00 |  |
| 1898 April 4 to Work | - 00  |  |
| " 11 " 2 pair        | - 00  |  |
| " 21 " Carlile       | - 00  |  |
| May 13 to Work       | 00.00 |  |

11

*Dr*      *T. W. Millard*      *Credit*

| 1896                           | 1898  |                                 |
|--------------------------------|-------|---------------------------------|
| Nov 28 to Work & daughter      | 1.00  | Jmie 8 by Road bill 4.00        |
| Dec 18 " " wife                | 1.00  | Sept 20 by 2100 ft of Hay 15.00 |
| 1897 Feb 22 " " daughter       | 1.00  | 19.00                           |
| May 12 to Insurance            | 7.00  |                                 |
| Oct 1 to Half & daughter       | 1.00  |                                 |
| 1898 April 4 to Work           | - 75  |                                 |
| " 11 " 2 pair                  | - 75  |                                 |
| May 20 " WORK                  | 1.00  |                                 |
| June 8 to Lanktree             | - 25  |                                 |
| " 9 to cash                    | - 25  |                                 |
| July 21 Mrs Millard cash       | 1.00  |                                 |
| " 22 to Half & daughter        | - 75  | 15.75                           |
|                                | 15.75 |                                 |
| Nov 13 to Half                 | 1.00  |                                 |
| 1899 Dec 25 to Shoes Julia     | 2.75  | on Ledger 127                   |
| January 14 to Work 2 pair July | 1.25  |                                 |
|                                | 20.75 |                                 |

Dr  
1898

## Frank Div

Cr

|                         |              |                        |       |
|-------------------------|--------------|------------------------|-------|
| March 9 Th 2 pair shoes | 5.00         | By cash                | 5.00  |
| Aug 14 To Shoes         | 3.00         | May 2 By Road under    | 6.00  |
| Sept 10 " " Workman     | <u>3.00</u>  |                        |       |
| Nov 8 " Work            | -25          | 1900                   |       |
| 1899 April 17 To Shoes  | 2.75         | April 28 By Road under | 10.00 |
| May 2 Th Lanktree       | -50          |                        |       |
| July 7 To Work w/ Girl  | -50          |                        |       |
| " 21 To Half            | <u>100</u>   |                        |       |
| Dec 18 To Work w/ Girl  | <u>11.00</u> |                        |       |
| 1900 Jan 23 Th " " "    | 25           |                        |       |
| Feb 2 To Shoes          | <u>2.75</u>  |                        |       |
|                         | <u>14.50</u> |                        |       |
| To balance              | 8.50         |                        |       |
| April 16 To Work        | -50          | Paid in full           |       |
| To Lanktree             | <u>9.00</u>  |                        |       |
| To cash                 | <u>9.50</u>  | to date                |       |
|                         | <u>10.00</u> |                        |       |

## T. Fiegenfuss

1896

|                            |              |                         |              |
|----------------------------|--------------|-------------------------|--------------|
| Feb 27 To Shoes            | 3.00         | March 18 By Meath       | 5.10         |
| March 10 Th Work w/ Mother | 1.00         |                         |              |
| " 18 To cash               | <u>1.10</u>  |                         |              |
|                            | <u>5.10</u>  |                         |              |
| May 23 Th cash             | 5.00         | July 24 By Meath        | 16.50        |
| " 30 " "                   | 10.00        | Oct 30 By Road Bill     | 13.00        |
| " " Th 84 1/2 Th Pack      | 5.20         | Dec 31 By Road Bill     | 8.00         |
| Oct 13 Th cash             | 5.00         | 1899 Feb 3 By Road Bill | 3.00         |
| " " Th Lanktree            | -50          |                         | <u>40.50</u> |
| Dec 31 Th Lanktree         | -50          |                         |              |
| 1899 Feb 3 Th Lanktree     | <u>-25</u>   |                         |              |
|                            | <u>26.75</u> |                         |              |
| Feb 6 Th Rent date         | <u>30.00</u> |                         |              |
|                            | <u>56.45</u> |                         |              |
| To balance                 | 15.94        | in Ledger 128.          |              |
| To date                    | 3.00         |                         |              |
| To Insurance               | <u>3.00</u>  |                         |              |
| To Balance                 | \$ 18.94     |                         |              |

Dr Louis Gortner Cr

1898

May 29 To cash  
Nov 8 To Shoes  
1899 28 To Work boots  
July 1 To Shoes  
1900 April 15 To Shoes

1899

|             |                                      |       |
|-------------|--------------------------------------|-------|
| 1.00        | Sept 30 by Road order                | 2.00  |
| 2.50        | <sup>1900</sup> May 31 by Road order | 16.00 |
| 1.50        |                                      |       |
| 1.75        |                                      |       |
| <u>3.50</u> |                                      |       |
| <u>9.25</u> |                                      |       |

To balance

May 29 To cash  
31 Th Lamptree

7.25

1.008.258.508.757.2516.00

To cash

Dr C. A. Riedel Cr

1898

March 17 To Shoes 88  
June 24 To Telefon  
" 25 Th Lamptree

1898

|             |                      |      |
|-------------|----------------------|------|
| 2.75        | June 25 by Road bill | 8.00 |
| - .85       |                      |      |
| - .50       |                      |      |
| <u>3.60</u> |                      |      |

To cash

|             |  |  |
|-------------|--|--|
| 4.40        |  |  |
| <u>8.00</u> |  |  |

der

C. C. Mc Jver

Cla

1898

|          |                |           |      |            |         |      |
|----------|----------------|-----------|------|------------|---------|------|
| June 7   | on Ledger      | 33        | 175  | Feb 1      | by cash | 6.60 |
| July 15  | 2 per cent sun | 100<br>25 | 125  |            |         |      |
| " 25     | to Work        | debt      | -75  |            |         |      |
| " 30     | " "            | "         | -50  |            |         |      |
| Aug 26   | " "            | "         | 60   |            |         |      |
| Oct 5    | " "            | "         | -75  |            |         |      |
| " 23     | " " sun        |           | 1.00 | \$ 6.60    |         |      |
|          |                |           | 6.60 |            |         |      |
| 1899     |                |           |      |            |         |      |
| Feb 11   | to Work        | borders   | -75  | 1900       |         |      |
| May 6    | " "            | "         | -50  | Aug 1      | by cash | 355  |
| June 1   | " "            | "         | -75  |            |         |      |
| 1900/13  | " "            | "         | -90  |            |         |      |
| March 31 | " "            | "         | 65   | Pd in full |         |      |
|          |                |           | 355  |            |         |      |

254  
280  
534

ar

Peter & T. Carroll

111

1897

|         |                     |              |                                |             |
|---------|---------------------|--------------|--------------------------------|-------------|
| Dec 10  | to Shves Pett       | <u>2.25</u>  | Nov 3 by cash Part             | <u>2.25</u> |
| July 15 | to John & Neils Tom | <u>1.00</u>  | 1899                           |             |
| Aug 13  | to Shves Tom        | <u>2.75</u>  | Nov 29 by Road order Recd 2.00 |             |
| May 16  | to Thread & Nails   | <u>-25</u>   |                                |             |
| " 18 "  | " 3 Ball            | <u>-50</u>   |                                |             |
| " 20 "  | Shves Peter         | <u>2.50</u>  |                                |             |
| Nov 7   | " " Recd            | <u>2.75</u>  |                                |             |
| " 18 "  | " Recd              | <u>2.75</u>  | <u>12.50</u>                   |             |
|         |                     | <u>12.50</u> |                                |             |
|         |                     | <u>5.00</u>  |                                |             |
|         |                     | <u>17.50</u> |                                |             |

Pet Carroll 1375

180

Tom  
Tom to last 3.75  
1.00

~~in in in~~ #4475  
Feb. Carnaval 1875

J B Lamb Tree 125  
over

to cash ~~5.00~~  
20.00

Paid in full

A. datt  
2 1909



1050  
450  
600

Ser  
1899

T Zegenfuss

Ser

1899

|                         |          |                       |              |
|-------------------------|----------|-----------------------|--------------|
| Feb 6 on Ledger 124     | 18.94    | March 11 by cash      | 10.00        |
| March 6 th Rent to date | 6.00     | April 4 by Read order | 5.00         |
| April 11 th Lantree     | -50      | May 23 by cash        | 25.00 10 -   |
| " 6 to cash             | 2.00     | June 4 by Harness     | 10 -         |
| " 6 Rent to date        | 6.00     |                       | <u>35.00</u> |
| May 6 Rent to date      | 6.00     |                       |              |
| June 6 Rent " date      | 6.00     |                       |              |
|                         | 45.44    |                       |              |
| To balance              | \$ 10.44 |                       |              |

1897

April 17 to Shoes  
<sup>1899</sup>  
March 26 to boots  
" 31 th mending boots

Domingo Jeleno

Ser

1899

|      |                        |      |
|------|------------------------|------|
| 2.50 | Sept 22 by 22 chickens | 575  |
| 4.50 |                        |      |
| 1.00 | 8.00                   | Bled |

No 78 Barnard Av S. F.  
No 214 Mission St S. F.

129

Dr J. Hall

Cer

1899

|          |                              |                |              |
|----------|------------------------------|----------------|--------------|
| March 28 | ass                          | 1/10           | 3            |
| April 28 | "                            | in Capital Tax | 4            |
| May 28   | ass                          | 5              | 3.55         |
| June 24  | ass                          | 6              | 3.55         |
| June 11  | Dues to July 1 <sup>st</sup> |                | <u>3.00</u>  |
| July 29  | ass                          | 7              | 3.55         |
| " "      | To Capital & Supreme         |                | <u>1.75</u>  |
|          |                              |                | <u>23.00</u> |

1899

|         |                                              |             |               |
|---------|----------------------------------------------|-------------|---------------|
| Mach 20 | on Ledger                                    | 97          | 7.20          |
| 3.55    |                                              |             |               |
| 3.55    |                                              |             |               |
| - .50   |                                              |             |               |
| 3.55    |                                              |             |               |
| 3.55    |                                              |             |               |
| 17.70   |                                              |             |               |
| July 31 | Statement Rendered                           |             | 15.80         |
| 1.75    |                                              |             |               |
| 23.00   |                                              |             |               |
|         |                                              | 23          |               |
| Aug 1   | Bal Balance                                  | 15.80       | 25.00         |
| " 29    | ass 1/10                                     | 8           | 3.55          |
| Sept 30 | " "                                          | 9           | 3.55          |
| Oct 28  | " "                                          | 10          | 3.55          |
| Nov 28  | " "                                          | 11          | 3.55          |
| Dec 23  | Dues & Assimt<br>to Jan 1 <sup>st</sup> 1900 | <u>6.55</u> | <u>13.45</u>  |
|         |                                              | 36.55       | on Ledger 136 |

Dr

J. P. V. Kolas

Cer

1898

|          |                                   |              |         |                                    |             |
|----------|-----------------------------------|--------------|---------|------------------------------------|-------------|
| July 6   | milk from my Milk @               | 5.4          | July 6  | Pd Milk to date                    |             |
| 1899     |                                   |              | Sept 14 | by cash                            | \$ 4.00     |
| April 6  | 274 quart to date                 | <u>13.75</u> | 1899    | Aug 12 by cash                     |             |
|          |                                   |              |         |                                    |             |
| July 7   | milk from my Milk @ 5¢ a day      | 6            | 1899    | Oct 16 by cash                     | 2.00        |
| 1900     |                                   |              |         |                                    |             |
| June 16  | milk from my Milk @ 5¢ a day 1900 |              |         |                                    |             |
| Sept 16  | Milk to date 3 Months             | <u>4.50</u>  | Sept 10 | by cash                            | 3.00        |
| 1901     |                                   |              | Oct 10  | by cash                            | 1.50        |
| Jan 16   | to Milk 24 Months                 | 6.00         |         |                                    | <u>4.50</u> |
| July 16  | milk from my Milk 1 Pint          |              | 1901    |                                    |             |
| April 31 | Eggs 1 Doz                        |              | May 27  | by cash                            | 7.00        |
| May 3    | " "                               |              |         |                                    |             |
|          | 16 th Milk to date                | <u>3.00</u>  |         |                                    |             |
|          |                                   | <u>9.00</u>  |         |                                    |             |
|          |                                   |              |         |                                    |             |
|          | To balance May 16/91              | 3.00         | Sept 28 | by cash                            | 1.00        |
|          | Okt 16 to Milk to date            | <u>3.75</u>  | Sept 29 | by cash Pd to Oct 16 <sup>th</sup> | 4.75        |
|          |                                   | 5.75         |         |                                    | 5.75        |

Dec  
1899

John Hauseler

Dec

1899

|            |                 |         |        |         |      |
|------------|-----------------|---------|--------|---------|------|
| May 20     | To Shoes Guss   | 275     | Oct 25 | By cash | 7.00 |
| " "        | skin            | -25     |        |         |      |
| Sept 30    | To Shoes Guss   | 3.00    |        |         |      |
| Oct 21     | To Half "       | 6.00    |        |         |      |
|            |                 | under   |        |         |      |
|            |                 | 7.00    |        |         |      |
| 1900       |                 |         |        |         |      |
| March 6    | To Work Guss    | -30     |        |         |      |
| " 31       | To Shoes "      | 3.00    |        |         |      |
| April 19   | Work Wm "       | -25     |        |         |      |
| May 27     | Half Guss       | 1.00    |        |         |      |
| Oct 9      | To Shoes Guss   | 3.00    |        |         |      |
| " 10       | To Half "       | 1.00    |        |         |      |
| Dec 11     | " Work "        | -25     |        |         |      |
| " 23       | " Glass         | 25      |        |         |      |
| 1901<br>29 | " " Glass       | 1.25    |        |         |      |
| Feb 18     | " " Glass       | 3.25    |        |         |      |
| March 16   | " Shoes Guss    | \$13.55 |        |         |      |
| May 28     | To Work Wm John | 25      |        |         |      |
| " "        | To Blackkin     | -20     |        |         |      |
|            |                 | 14.00   |        |         |      |
| Dec        | Wm              | Organ   |        |         |      |
|            |                 |         |        |         |      |

1899

1899

|        |                   |       |
|--------|-------------------|-------|
| Aug 2  | On Ledger 64      | 26.25 |
| " 21   | To Half Wm Wmther | -75   |
| Sept 4 | " " " "           | -75   |
| " 16   | To Shoes James    | 3.50  |
| Oct 16 | To Shoes Wmson    | 3.25  |
|        |                   | 32.50 |

|        |               |       |
|--------|---------------|-------|
| Nov 29 | On Road order | 26.00 |
| Dec 1  | By Road order | 6.00  |
|        |               | 32.00 |

|        |                |      |
|--------|----------------|------|
| " 21   | To Shoes Organ | 275  |
| " 29   | James E. Shoes | 275. |
| " "    | Half heel      | 1.25 |
| Nov 25 | To Shoes       | 1.50 |

40.75

|         |                 |      |
|---------|-----------------|------|
| Dec 1   | Lanktree        | 1.25 |
| 1900 3  | To Shoes Wm     | 275  |
| Jan 6   | To 2 pair shoes | 2.25 |
| Feb 1   | To Lanktree     | -50  |
| March 4 | To Shoes        | 3.75 |

53.00

To bal on Ledger 137  
# 21.00

H. W. Newbauer

1899 No 123 California St 226 Front St

|                                    |              |                                                      |              |
|------------------------------------|--------------|------------------------------------------------------|--------------|
| Nov 13 To keep<br>see 4) One month | 50           | June 6 - uncollected of August + 10                  |              |
| " 4 To expressage                  | 3.00         | June 24th Mrs Brige                                  |              |
| " 4 To cash                        | 14.35        | July 29 Mrs Brige Rent th late 8.00                  |              |
|                                    | <u>18.00</u> | Nov 7 D. Macera 2 months 10.00<br>Rent to Jan 7/1900 | <u>18.00</u> |
| 1900                               |              |                                                      |              |
| Apr 9 Money Order<br>Exp Chgs.     | 19.85        | Jan 7 Rent to Feb 7 5.00                             |              |
|                                    | <u>20.00</u> | Feb 7 Rent to March 7 5.00                           |              |
|                                    |              | March 7 Rent to April 7 3.00                         |              |
|                                    |              | Apr. 9 " " May 7 5.00                                | <u>20.00</u> |
| July 1 Pay Cash 1901               | 10           | June 7 Rent to July 7 10.00                          |              |
| Jan 2 to Check & Johnson 20        |              | July 7 Rent 2 months Sept 7 10.00                    |              |
| June 26 James Turner 1.25          |              | Oct 7 1901 Rent 2 months Nov 7 10.00                 |              |
| July 1 to Check<br>to Stamps 28.50 |              | 15 Rent 1 Month Dec 7 1900 5.00                      |              |
|                                    | <u>30.00</u> | Rent to January 7 1901 5.00                          |              |
|                                    |              | March 30 Rent to May 7 1901 3.00                     |              |
|                                    |              | June 26 Rent to May 7 1901 30.00                     |              |

| 1902                                 | 1901                      |       |
|--------------------------------------|---------------------------|-------|
| June 14 Th Insurance N. Br. M. 10.50 | Aug 24 by Rent to Aug 7th | 15.00 |
| July 10 .. " Western 6.75            |                           |       |
|                                      | <u>17.25</u>              |       |

1911  
To bal 2.25 Sept 17 by cash 2.25

his Ranch for Rent 5 Years at \$175 a Year

## Gast Herman

1899

Aug 10 To Shoes  
 " 15 To cash  
 Sept 11 To Shoes  
 Sept 30 To Stage Board  
 " " 2 Tickets San Pablo  
 Nov 6 To Taxes Guss  
 " 6 .. " Live  
 " " Laundry Guss  
 1899.5  
 " " Li'l Herman  
 To Drab Guss Herman 12.45  
 Dec 11 To Shoes  
 " " To Work cash  
 1901  
 March 17 To Work  
 July 23 To Shoes  
 Aug 11 To cash  
 Dec 21 To Watsch

1899

3.00 Sept 30 by Road Work 6.00  
 3.00 1901  
 1.75 Aug 11 by cash L. B. Wagner 7.50  
~~2.25~~ " " dry cash 2.75  
 1.00 " 20 by cash L. B. Wagner 10.10  
 3.30 Sept 23 by cash L. B. Wagner 10.10  
~~3.30~~ Nov 12 by cash 50.00  
~~-40~~  
~~15.75~~  
 Li'l Herman 3.30  
 To Drab Guss Herman 12.45  
 3.75  
~~1.00~~  
 1.25  
~~3.75~~  
~~1.50~~  
~~-50~~ Pd in full to date

Li'l

Mary Dillon

her

1899

July 8 ~~in Ledger~~ 112 19.15  
 Aug 11 To Shoes Mary 2.00  
 Nov 12 To Shoes George 2.00  
 1900  
 March 5 To Shoes George 1.75  
 1900  
 June 24 To Shoes George 2.00  
 1902  
 March 21 To Work George 60  
 June 20 To Work George -50  
 " 30 " " "  
 1905  
 100.00 " "  
 Nov 30 " " "

1899

Dec 13 by cash -50  
 " 26 by cash 1.75  
 " 27 " 1.50  
 3.75  
 1901  
 " 200 Jan 21 by cash 2.00  
 1902  
 " 60 June 6 by cash 60  
 -50  
~~-25~~  
~~-75~~  
~~-75~~ <sup>1906</sup> Ledger cr \$0  
~~1.50~~ <sup>1906</sup> Oct 13 by cash ~~1.50~~

Dr              Anton Santos      Cr

1899

|       |                    |              |
|-------|--------------------|--------------|
| Nov 5 | to Glass & Strings | 1.85         |
| " 7   | to Burts           | 4.50         |
| " "   | to Lanktree        | 1.00         |
| " "   | The Joannamore     | 17.00        |
| Dec " | to Lanktree        | <u>1.25</u>  |
|       |                    | <u>35.60</u> |

by cash

1899

|        |               |              |
|--------|---------------|--------------|
| Nov 6  | by Road order | 17.00        |
| Spec 1 | by Road order | <u>30.00</u> |
|        |               | <u>47.00</u> |

|              |
|--------------|
| 31.40        |
| <u>47.00</u> |

Paid in full

Dr

Herman Estate

Cr

1894

~~Amounts outstanding~~

der

b. J. Hall

her

1899

1899

|                    |   |       |                                      |
|--------------------|---|-------|--------------------------------------|
| January 27 ass w/o | 1 | 3.55  | Dec 7 by Bal vnd Gadjer 129 mch 3.45 |
| " " W deapita Tax  |   | 1.00  |                                      |
| Feb 28 ass w/o     | 2 | 3.55  | :                                    |
| March 31 Ass       | 3 | 3.55  |                                      |
| April 28 "         | 4 | 3.55  |                                      |
| May 28 "           | 5 | 3.55  |                                      |
|                    |   | 18.75 |                                      |

to bal

|         |                    |     |   |              |                 |       |
|---------|--------------------|-----|---|--------------|-----------------|-------|
| June 23 | Ass                | ✓/o | 6 | 3.55         | Lace 23 My dash | 25.00 |
| " "     | Levies to July 1st |     |   | 3.00         |                 |       |
| " "     | W Capital Tax      |     |   | 1.75         |                 |       |
| July 28 | Ass                | ✓/o | 7 | 3.55         |                 |       |
| Aug 28  | "                  | "   | 8 | (3.55)       |                 |       |
| Sept 28 | "                  | "   | 9 | (3.55)       |                 |       |
|         |                    |     |   | <u>24.25</u> | 24.25           |       |
| Oct 28  | "                  | "   |   | 3.55         | 3.55            |       |
| " "     | W Capital Tax      |     |   | 50           | .50             |       |
|         |                    |     |   | <u>3.55</u>  | 3.55            |       |

Mr

R 55-3185  
Byrne

ter

1899

1899

|          |                 |       |                                               |              |
|----------|-----------------|-------|-----------------------------------------------|--------------|
| Dec 13   | To Cash         | -25   | Dec 13 by Porck 123 lbs                       | 9.00         |
| 1900 23  | th Work Josie   | -50   | 1900 July 30 by 4,340 lbs of Hay @ 9.00 a ton | 19.50        |
| Aug 1    | to Chas R Byrne | 275   |                                               | <u>28.50</u> |
| " 4      | th Lanktree     | 1.00  | by Balance                                    | 9.75         |
| " 12     | Mamie Help      | -80   | on Ledger 150                                 |              |
| " 23     | Maggie Work     | -50   |                                               | 9.75         |
| Feb 10   | To Work         | -50   |                                               |              |
| March 29 | To Work Mamie   | -35   |                                               |              |
| April 5  | T Byrne Shoes   | 275   |                                               |              |
| May 27   | Work Maggie     | -90   |                                               |              |
| June 16  | Shoes for Jos   | 275   |                                               |              |
| Sept 15  | Work Maggie     | -75   |                                               |              |
| Oct 9    | To Shoes Jos    | 275   |                                               |              |
| " 25     | " " Them        | 275   |                                               |              |
| Nov 1    | To Lanktree     | -75   |                                               |              |
| " 12     | To Work Mamie   | -80   |                                               |              |
|          |                 | 18.75 |                                               |              |

Dr

## William Egan

Cr

1900

1901

|          |                        |         |               |        |               |              |
|----------|------------------------|---------|---------------|--------|---------------|--------------|
| March 4  | on Ledger              | 130     | 21.00         | May 30 | by Road under | 18.00        |
| " 26     | To Work                |         | -50           | Aug 31 | by Road under | <u>15.00</u> |
| April 19 | " 1st son 2 pair       |         | 125           |        |               | 33.00        |
| " 30     | Shoes Brown            |         | 275           |        |               |              |
| May 30   | Lanktree               |         | -75           |        |               |              |
| " "      | To Half Idonther shoes |         | -75           |        |               |              |
| June 26  | To Shoes Brown         |         | 1.75          |        |               |              |
| July 9   | To Half                |         | 1.00          |        |               |              |
| Aug 28   | To Work                |         | -75           |        |               |              |
| " 31     | To Lanktree            |         | -75           |        |               |              |
| Sept 1   | To Shoes & other       | 2.25    |               |        |               |              |
| " 19     | To Work                | 1.00    |               |        |               |              |
| " "      | To Shoes               | 2.75    |               |        |               |              |
| Oct 9    | " "                    | 2.75    |               |        |               |              |
| " 16     | " "                    | 2.00    |               |        |               |              |
| " 19     | " " Mrs                | 3.00    |               |        |               |              |
|          |                        | 45.00   | Total by cash |        |               | 1000         |
|          | To balance             | \$12.00 |               |        |               |              |
| Nov 23   | To balance             | -2.25   | on Ledger     | 46     | 149           |              |

Dr  
1901

## Anton Vagobad

Cr

1900

|       |          |      |          |         |      |
|-------|----------|------|----------|---------|------|
| Feb 1 | To Shoes | 2.75 | April 9  | by Eggs | -50  |
|       |          |      | 1901 20  | " "     | -50  |
|       |          |      | April 21 | by cash | 1.75 |
|       |          |      |          |         | 2.25 |

Dr

## Pet Carroll

Cr

1900

1900

|          |              |              |                                 |              |
|----------|--------------|--------------|---------------------------------|--------------|
| March 21 | To Shoes Pet | 3.00         | June 9 by 2 Bal of Hay from Pet | 2.25         |
| May 4    | " " Tham Pd  | (2.75)       | Sept 11 by Road order           | 31.00        |
| Aug 16   | " " Pet      | 2.75         |                                 |              |
| Sept 10  | " cash Pet   | 10.00        |                                 |              |
| " 15     | " cash Pet   | 2.00         |                                 |              |
| " 30     | To Banktree  | -75          |                                 |              |
| Oct 20   | To Cash      | <u>4.75</u>  |                                 |              |
|          |              | <u>23.25</u> |                                 | <u>23.25</u> |

Aug 4 To Shoes Tom Pd 2.75

|       |                 |        |                        |      |
|-------|-----------------|--------|------------------------|------|
| Aug 6 | To Shoes Pet    | 3.00   | Nov 16 by cash Pet     | 2.00 |
| Dec 9 | To Shoes Tom Pd | (2.25) | Dec 28 by cash. Thunes | 7.75 |
| " "   | " " Meath Pd    | 2.25   | " " " " " " Watt       | 2.25 |

Paid in full to date

Dr

## Henry Padiges

Cr

1899

1900

|         |               |              |                       |      |
|---------|---------------|--------------|-----------------------|------|
| May 29  | To Shoes      | 2.75         | June 26 by Road order | 5.20 |
| May 10  | To Shoes      | 2.75         |                       |      |
| June 20 | To Insurance  | 6.72         |                       |      |
| Dec 2   | To Shoes      | 2.75         |                       |      |
| " 9     | To Shoe Grson | <u>3.00</u>  |                       |      |
| " 26    | To Banktree   | <u>16.97</u> |                       |      |
|         |               | <u>2.85</u>  |                       |      |
|         |               | <u>19.80</u> |                       |      |
|         | To cash       | <u>32.20</u> |                       |      |
|         |               | <u>52.00</u> |                       |      |

1901

January 1901

|       |                   |       |                 |       |
|-------|-------------------|-------|-----------------|-------|
| Aug 1 | To cash Insurance | 10.00 | Sept 26 by cash | 10.00 |
|-------|-------------------|-------|-----------------|-------|

V Sunett

1902

May 28 Chosen Friends  
" " A.C.W.W

1902

|  |             |      |
|--|-------------|------|
|  | \$ 3.50     | Apri |
|  | 3.55        | "    |
|  | <u>5.05</u> | "    |

June 4 To cash

|  |              |     |
|--|--------------|-----|
|  | 9.95         | May |
|  | <u>15.00</u> |     |

June 23 As A.C.W.W.

|  |      |      |
|--|------|------|
|  | 3.55 | June |
|--|------|------|

" " 90 Capital Tax

|  |      |      |
|--|------|------|
|  | 1.75 | June |
|--|------|------|

" " Dues to July 1st

|  |      |      |
|--|------|------|
|  | 3.00 | July |
|--|------|------|

" 29 Chosen Friends 3<sup>25</sup>/<sub>2</sub>

|  |      |      |
|--|------|------|
|  | 1.50 | July |
|--|------|------|

" " " " Dues to July 1st 3.00

|  |      |      |
|--|------|------|
|  | 3.00 | July |
|--|------|------|

" " " " 90 Capital Tax 50

|  |    |      |
|--|----|------|
|  | 50 | July |
|--|----|------|

" 30 To Expenses

|  |       |  |
|--|-------|--|
|  | 13.30 |  |
|--|-------|--|

July 28 Chosen Friends

|  |      |  |
|--|------|--|
|  | 1.70 |  |
|--|------|--|

" " A.C.W.W

|  |       |  |
|--|-------|--|
|  | 15.00 |  |
|--|-------|--|

Aug 1 To cash

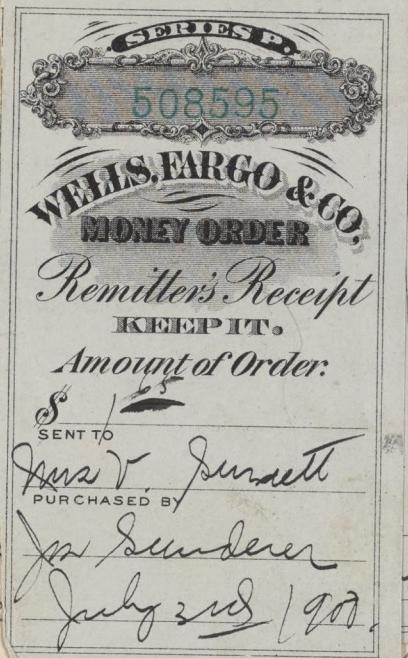
|  |      |  |
|--|------|--|
|  | 2.00 |  |
|--|------|--|

|  |      |  |
|--|------|--|
|  | 3.55 |  |
|--|------|--|

|  |      |  |
|--|------|--|
|  | 5.50 |  |
|--|------|--|

|  |      |  |
|--|------|--|
|  | 9.45 |  |
|--|------|--|

|  |                 |  |
|--|-----------------|--|
|  | <u>\$ 15.00</u> |  |
|--|-----------------|--|



on Ledger 144

Dr

E. B. Thompson Cr

1902

Feb 1 To sandus 93

2.75

May 14 To Half

1.00

1902 Jan 17 To Half

1.00

|  |             |         |
|--|-------------|---------|
|  | <u>4.75</u> | By cash |
|--|-------------|---------|

4.75

Mr

Pet Carroll

her

1900

1900

|          |               |              |                                  |              |
|----------|---------------|--------------|----------------------------------|--------------|
| March 21 | To Shives Pet | 3.00         | June 9 by 2 Bals of Hay from Pet | 2.25         |
| May 4    | " " Tham Pet  | (2.75)       | Sept 11 by Road under            | 21.00        |
| Aug 16   | " " Pet       | 2.75         |                                  |              |
| Sept 10  | " cash Pet    | 10.00        |                                  |              |
| " 15     | " cash Pet    | 2.00         |                                  |              |
| " 30     | To Bank Note  | - .75        |                                  |              |
| Oct 20   | To Cash       | <u>4.75</u>  |                                  |              |
|          |               | <u>23.25</u> |                                  | <u>23.25</u> |

Aug 4 Yo Shoss Tom Rd 2.75

|        |                 |      |                        |      |
|--------|-----------------|------|------------------------|------|
| Nov 6  | to Cash Pet     | 3.00 | Nov 16 by cash Pet     | 2.00 |
| Succ 9 | To Shoes Tim Pd | 2.25 | Succ 28 by cash Thunes | 7.75 |
| " 11 " | " Heath Pd      | 2.25 | " " " " " Heath        | 2.25 |

Paid in full to date

ab  
1899

Henry Sadiges  
1907

her

11

|         |                   |              |                       |       |
|---------|-------------------|--------------|-----------------------|-------|
| May 29  | To Shoes          | 2.75         | Sale 26 by Road order | 52.00 |
| 1901    |                   |              |                       |       |
| May 10  | To Shoes          | 2.75         |                       |       |
| June 20 | To Insurance      | 6.72         |                       |       |
| Dec 2   | To Shoes          | 2.75         |                       |       |
| " 9     | To Shoe Wilson    | 2.00         |                       |       |
| " 26    | To Lamtree        | 16.97        |                       |       |
|         |                   | 3.85         |                       |       |
|         |                   | <u>19.80</u> |                       |       |
|         |                   |              |                       |       |
|         | To cash           | 32.20        |                       |       |
|         |                   | <u>52.00</u> |                       |       |
| 1901    |                   |              |                       |       |
| Aug 1   | To cash Insurance | 10.00        | Sept 26 by cash       | 10.00 |

V. Sunett

1902

May 28 Chosen Friends  
" " A.C.W.W.

|  |              |       |
|--|--------------|-------|
|  | \$ 3.50      | April |
|  | 3.55         | "     |
|  | <u>5.05</u>  |       |
|  | 9.95         | May   |
|  | <u>15.00</u> |       |

June 4 To cash

June 28 Ass A.C.W.W.

" " 90 Capital Tax  
" " dues to July 1<sup>st</sup>  
" 29 Chosen Friends 325<sup>1/2</sup>  
" " " " dues to July 1<sup>st</sup> 3.00  
" " " " 90 Capital Tax - 50  
" 30 To Express

|  |              |       |
|--|--------------|-------|
|  | 3.55         | June  |
|  | 1.75         | June  |
|  | 3.00         | July  |
|  | 1.50         | July  |
|  | 3.00         | July  |
|  | 1.50         | July  |
|  | 1.70         | Aug 2 |
|  | <u>15.00</u> |       |

July 28 Chosen Friends

" " A.C.W.W.

Aug 1 To cash

|  |                 |  |
|--|-----------------|--|
|  | 2.00            |  |
|  | 3.55            |  |
|  | <u>5.55</u>     |  |
|  | 9.45            |  |
|  | <u>\$ 75.00</u> |  |



on Ledger 144

Dr

E. B. Thompson Cr

1902

Feb 1 To sandus 93  
May 14 To Half  
1902  
Jan 17 To Half

|  |                |  |
|--|----------------|--|
|  | 2.75           |  |
|  | 1.00           |  |
|  | 1.00           |  |
|  | <u>4.75</u>    |  |
|  | <u>By cash</u> |  |

4.75

Dr

## Pet Carroll

Cr

1900

1900

|          |               |              |         |                          |              |
|----------|---------------|--------------|---------|--------------------------|--------------|
| March 21 | To Shoes Pet  | 3.00         | June 9  | by 2 Bal of Hay from Pet | 2.25         |
| May 4    | " " Than Pd ✓ | (2.75)       | Sept 11 | by Road under            | 21.00        |
| Aug 16   | " " Pet       | 2.75         |         |                          |              |
| Sept 10  | " cash Pet    | 10.00        |         |                          |              |
| " 15     | " cash Pet    | 2.00         |         |                          |              |
| " 30     | To Sanktree   | - .75        |         |                          |              |
| Oct 20   | To Cash       | <u>4.75</u>  |         |                          |              |
|          |               | <u>23.25</u> |         |                          | <u>23.25</u> |

May 4 To Shoes Tom Pd 2.75

|       |                 |         |        |                |      |
|-------|-----------------|---------|--------|----------------|------|
| Nov 6 | To Cash Pet     | 3.00    | Nov 16 | by cash Pet    | 2.00 |
| Dec 9 | To Shoes Tim Pd | (2.25)  | Dec 28 | by cash Thomas | 7.75 |
| " 11  | " " Meath       | Pd 2.25 | " "    | " " " " Meath  | 2.25 |

Paid in full to date

Dr

## Henry Padiges

Cr

1899

1900

|         |                   |                             |         |               |              |
|---------|-------------------|-----------------------------|---------|---------------|--------------|
| May 29  | To Shoes          | 2.75                        | June 26 | by Road under | 52.00        |
| May 10  | To Shoes          | 2.75                        |         |               |              |
| June 20 | To Insurance      | 6.72                        |         |               |              |
| Dec 2   | To Shoes          | 2.75                        |         |               |              |
| " 9     | To Shoe Wilson    | 3.00                        |         |               |              |
| " 26    | To Sanktree       | <u>16.97</u><br><u>3.85</u> |         |               |              |
|         |                   | <u>19.80</u>                |         |               |              |
| 1       | To Cash           | <u>32.20</u>                |         |               |              |
| 1901    |                   | <u>52.00</u>                |         |               |              |
| Aug 1   | To Cash Insurance | <u>10.00</u>                | Sept 26 | by cash       | <u>10.00</u> |

S

i or  
loss of the  
Order  
on presentment  
of a Bond or  
Indemnity

# V Sunett

Dr

1900

May 28 Chosen Friends  
" " A.C.W.W.

3.50

3.55

5.05

9.95

15.00

June 4 To cash

1900

April 20 Anton Scher to date Pd 6.00  
" 20 G. Breser to May 20 P 1.50

" 20 F Wagner to May 20 Pd 7.50

May 20 Anton Silva to June 20 Pd 6.00

June 20 Anton Scher to July 20 Pd 6.00

June 23 G. Breser to June 20 Pd 1.50

June 20 Fred Wagner to June 20 Pd 7.50

July 20 Fred Wagner to July 20 Pd 7.50

July 23 Mr Breser to date Pd 1.50

July 20 Fred Wagner Rent to Aug 20<sup>th</sup> 7.50

July 20 Anton Scher to Aug 20 6.00

Aug 2 by Balance 13.50

July 28 Chosen Friends

" " A.C.W.W.

Aug 1 To cash

2.00

3.55

5.55

9.45

\$ 75.00

on Ledger 144

Dr

# E. B. Thompson

Cr

1900

Feb 1 To sandus 93

2.75

May 14 To Half

1.00

1900 17 To Half

1.00

4.75

by cash

4.75

*Ar*

# Dominican Sisters

ter

1900

1900

|         |                            |         |                 |                |          |
|---------|----------------------------|---------|-----------------|----------------|----------|
| May 26  | to 16 pair Half            |         | 6.25            | July 5 by cash | 9.60     |
| June 7  | 12 "                       | "       | -80             |                |          |
| " 8     | 2 "                        | "       | -90             |                |          |
| " 9     | 2 "                        | "       | -90             |                |          |
| " 18    | 1 "                        | "       | -35             |                |          |
| " 21    | 1 "                        | "       | <u>40</u>       |                |          |
|         |                            |         | <u>9.60</u>     |                |          |
| July 11 | to Half <sup>9</sup> Steel |         | -75             |                |          |
| " 17    | 2 pair Half                |         | 1.00            |                |          |
| " 21    | 4 "                        | "       | 2.00            |                |          |
| " 25    | 2 "                        | "       | 1.00            |                |          |
| " 26    | 2 "                        | "       | 1.00            |                |          |
| " 27    | 2 "                        | "       | 1.00            |                |          |
| " 28    | 1 "                        | "       | -40             |                |          |
| Aug 1   | 3 "                        | "       | 1.25            |                |          |
| " 9     | 2 "                        | "       | 1.00            |                |          |
| " 24    | 1 "                        | mending | 25              |                |          |
| Sept 6  | 2 "                        | "       | 1.00            |                |          |
| " 10    | 2 "                        | "       | -75             |                |          |
| " 14    | 2 "                        | "       | 1.00            |                |          |
| " 15    | 1 "                        | "       | -40             |                |          |
|         |                            |         | <u>\$ 12.80</u> | on Ledger 146  | \$ 12.80 |

der

Louis Kortner c/o 323 Tuck St  
1900 ~~Al Kortner~~ Sanf.

1907

|          |             |       |           |                     |       |
|----------|-------------|-------|-----------|---------------------|-------|
| June 9   | to cash     | 3.00  | June 18   | by Road order       | 9.00  |
| " 17     | to cash     | - .50 |           |                     |       |
| " 18     | Lanktree    | - .50 |           |                     |       |
| " 24     | to cash     | 1.00  |           |                     |       |
| July 28  | to cash     | 1.00  |           |                     |       |
|          | to cash     | 6.50  |           |                     |       |
|          |             | 2.50  |           |                     |       |
|          |             | 9.00  |           |                     |       |
| Oct 27   | to cash     | 5.00  | Nov 1     | by Road bed         | 9.00  |
| Nov 1    | to Lanktree | - .50 | Dec 27    | by Road order       | 26.00 |
| " 19     | to boats    | 4.50  |           |                     | 35.00 |
| Dec 27   | to Lanktree | 11.55 |           |                     |       |
|          | to cash     | 23.45 |           |                     |       |
| 1901     |             | 35.00 | 1901      |                     |       |
| March 16 | to cash     | 10.00 | May 29    | by cash by son Gary | 10.20 |
|          |             |       |           | for Ass and fees    |       |
|          |             |       | on Ledger | 155                 |       |

## J. W. Willard

1902

|               |                   | 1902           |
|---------------|-------------------|----------------|
| June 28       | on Ledger 127     | 6.60           |
| July 2        | to Work for Julie | - .75          |
| Aug 5         | to Shoes          | 4.00           |
| " 5           | to Shoes Davis    | 2.75           |
| Dec 4<br>1901 | to Half Julie     | - .75          |
| Sept 29       | to 10% Postage    | 2.50           |
| January 7     | to Work "         | - .90          |
| " 9           | to Shoes Burk     | 2.25           |
| March 29      | to Work Burk      | - .75          |
| " "           | J.W. Willard Haff | 1.00           |
| May 13        | to Work Davis     | 1.25           |
| July 5        | to Shoes & Negls  | 2.35           |
|               | in Burk           | <u>25.75</u>   |
|               |                   | <u>25.75</u>   |
|               | To balance        | 16.25          |
| Sept 29       | to Tadadas        | 1.75           |
| Oct 24        | 8 Ball Stamps     | 2.80           |
|               |                   | <u>\$20.80</u> |
|               |                   | To bal \$16.80 |
|               |                   | on Ledger 162  |

Dr

William Carlisle

Cr

1902

|            |                    | 1902                       |
|------------|--------------------|----------------------------|
| July 9     | to Half            | 1.00                       |
| " Lanktree |                    | - .25                      |
| Dec 19     | to Shoes           | <u>3.75</u>                |
| 1901       |                    | <u>4.00</u>                |
| Aug 3      | to cash for stamps | - 10                       |
| Sept 13    | to cash            | - 10                       |
| Aug 21     | to Half            | 1.00                       |
| " 23       | to cash            | 1.00                       |
| July 2     | to cash            | - 50                       |
| Aug 11     | to cash            | - 25                       |
| Sept 16    | to cash            | - 50                       |
| Oct 24     | to Shoes           | <u>275</u>                 |
|            |                    | <u>6.00</u>                |
|            |                    | Pd <u>- 10</u>             |
|            |                    | June 2 by cash <u>1.00</u> |
|            |                    | T'd in full                |
|            |                    | on Ledger 162              |

Dr

## Frank Pur

Cr

1900

1900

June 21 To shoes W. Moon  
 " 25 To cash  
 " " To Half  
 Sept 16 To shoes  
 Oct 28 Lanktree  
 To cash

|             |                        |              |
|-------------|------------------------|--------------|
| 2.75        | Aug 5 by cash Clements | 3.00         |
| 2.00        | Oct 28 by Road order   | 8.00         |
| 1.00        |                        | <u>11.00</u> |
| 2.75        |                        |              |
| <u>3.5</u>  |                        |              |
| 8.75        |                        |              |
| <u>2.25</u> |                        |              |
| 11.00       |                        |              |

Dr

## C. C. McGeer

Cr

1901 To 150 Bal down  
 Aug 6 To Work Wagon  
 " " To Express  
 Oct 3 To balance  
 To balance  
 To balance \$12.00

1901

1901

|              |                         |              |
|--------------|-------------------------|--------------|
| 1.25         | July 19 by 10 Gall Wine | 5-           |
| <u>-65</u>   | " " " 2 " Pond Wine     | 2.50         |
| <u>46.90</u> | " " Eisig               | 1-           |
|              | " 25 Pond Wine 5 Gall   | 5-           |
|              | " " 10 Gall Wine        | 5-           |
|              | Aug 12 5 Gall Pond      | 5-           |
|              | Oct 2 5 Gall Eisig      | <u>1-</u>    |
|              |                         | <u>24.50</u> |
|              | Nov 18 by 1 Gall Pond   | 1-           |
|              | " " by cash             | <u>1.90</u>  |
|              |                         | <u>27.40</u> |
|              | Dec 24 by wine          | 2.50         |
|              | 1902 Jan 27 5 Gall Pond | <u>5.00</u>  |
|              |                         | <u>7.50</u>  |
|              | May 10 by check         | <u>12.00</u> |
|              | Pd in full              |              |

Dr

## Amoral by Sisters

Cr

1901

|         |                 |     |            |
|---------|-----------------|-----|------------|
| July 25 | mending 2 pairs | 94. | -90        |
| Aug 6   | " 2 pairs       | 94  | -90        |
| " 9     | " 2 pairs       |     | 1.25       |
| Oct 17  | " Work          |     | <u>-80</u> |
|         |                 |     | 3.85       |

on Ledger of 6

Dr

## Frank Emes

Cr

1901

|         |                            |             |                            |              |
|---------|----------------------------|-------------|----------------------------|--------------|
| July 24 | on Ledger                  | 11 70       | June 13 by sandals         | 11.00        |
| " "     | for 84 qts Milk<br>to date | <u>4.20</u> | " " by 2 Bunches Dahingles | .70          |
|         |                            | 15.90       | by cash Milk               | 4.20         |
|         |                            |             |                            | <u>15.90</u> |

Ler  
1900

## Samett

Ler

1900

|                            |       |                                    |     |       |
|----------------------------|-------|------------------------------------|-----|-------|
| Aug 28 James Turner out pd | 5.00  | July 2 on Ledger                   | 139 | 13.50 |
| " " A.O.W.W.               | 3.55  | Aug 23 Mrs Brusser to date         |     | 1.50  |
| " " chosen Friends         | 3.28  | 1.50 " 20 Anton Silver to Sept 20  |     | 6.00  |
| " " " cash                 | 9.95  | Sept 20 Fr Wagner Rent to date     |     | 7.50  |
|                            | 15.00 | Sept 20 Anton Silver to Oct 20     |     | 6.00  |
|                            | 20.00 | Sept 23 Brusser Rent to Oct 23     |     | 1.50  |
| to Commission Insurance    |       | Oct 20 Fr Wagner to date           |     | 7.50  |
| Sept 28 Ass 100 1/11 W     | 3.55  | Oct 20 Anton Silver to Nov 20      |     | 6.00  |
| " 28 chosen Friends        | 1.50  | Nov 20 Anton Silver to Dec 20      |     | 6.00  |
| Oct 28 A.O.W.W.            | 3.55  | Nov 20 Fr Wagner date              |     | 7.50  |
| " " 9 Capital Tax          | 3.50  | Dec 20 Anton Silver to Jan 20 1901 |     | 6.00  |
| " " chosen Friends         | 3.00  | by chosen Friends                  |     | 5.00  |
| Nov 28 A.O.W.W.            | 3.01  |                                    |     | 5.00  |
| " " chosen Friends         | 1.50  |                                    |     | 5.00  |
| Dec 22 Heidorn & Paronen   | 2.00  |                                    |     | 5.00  |
| " " Express                | 25    |                                    |     | 5.00  |
|                            | 45.40 |                                    |     | 5.00  |

70.50  
45.40  
25.10

| down not                       |       | By Bal                             | 25.10 |
|--------------------------------|-------|------------------------------------|-------|
| July 1 1900                    | 3.50  |                                    |       |
| To cash                        | 3.00  |                                    |       |
|                                | 18.55 |                                    |       |
|                                | 25.10 |                                    |       |
| Dec 29 dues to James 1901      | 3.00  | Dec 30 Fr Wagner to date           | 10.50 |
| " " Ass 1/10/20                | 3.55  | 1901 Jan 20 Anton Silver to Feb 20 | 6.00  |
| Jan 28 Ass 1/10 1              | 3.85  | Jan 20 Fr Wagner to date and March | 9.00  |
| " " 9 Capital Tax              | 7.75  |                                    | 25.30 |
| To cash & Express              | 14.85 | Feb 20 Anton Silver to March 20    | 6.00  |
|                                | 25.50 | March 20 Anton Silver to April 20  | 6.00  |
| Feb 28 Ass 1/10 2              | 3.85  |                                    | 12 or |
| March 28 Ass 1/10 3            | 3.85  |                                    |       |
| " " 9 Capital Tax              | 50    |                                    |       |
| Money under                    | 8.20  |                                    |       |
|                                | 3.80  |                                    |       |
|                                | 12.00 |                                    |       |
| April 28 to other Rent to date | 4.05  |                                    |       |

## W Rembeck

1901

Aug 31 on Ledger 107  
 Sept 1 to cash <sup>100</sup> 50  
 " 16 to Work  
 Oct 6 to cash  
 " 20 to cash  
 Nov 1 to Shoes

1901 To balance  
 Dec 8 to cash

1900

|              |                          |             |
|--------------|--------------------------|-------------|
| 18.75        | Sept 7 by Hauling Stores | 5.00        |
| 1.50         | Oct 1 by Road order      | <u>2.00</u> |
| - .50        |                          |             |
| - .50        |                          |             |
| - .50        |                          |             |
| - .25        |                          |             |
| <u>3.00</u>  |                          |             |
| <u>25.00</u> |                          |             |

1901

|              |                |     |
|--------------|----------------|-----|
| 18.00        | Aug 28 by cash | 225 |
| - .25        |                |     |
| <u>18.25</u> |                |     |

der

## Green Bowen

ber

1900

Feb 1 to Shoes 93  
 Sept 7 to Shoes

" " to Stores 6 Ball @ 35c 2.10

" 19 to cash S.T. 2.00

Oct 1 Lanktree

" 27 to cash 2.00

Nov 6 to cash 2.00

" 12 to Lanktree  
to cash

Dec 3 to Shoes 3.00

" 23 to cash 2.50  
to Lanktree - .75

1900

|              |                      |             |
|--------------|----------------------|-------------|
| 3.25         | Oct 1 by Road order  | 11.00       |
| 3.00         | Nov 12 by Road order | <u>9.00</u> |
| 2.10         |                      |             |
| 2.00         |                      |             |
| <u>.50</u>   |                      |             |
| <u>10.85</u> |                      |             |

## Sisters of Dominic

Dr

Cr

1902

|             |                |                |
|-------------|----------------|----------------|
| Sept 16     | on Ledger 140  | 12.80          |
| " 19        | to 4 pair mthk | 1.50           |
| " 20        | " 2 pair "     | 1.00           |
| " 21        | " 1 "          | - .60          |
| Oct 9       | 4 "            | 1.50           |
| Nov 9       | 3 pair mending | 1.00           |
| " 30        | 5 "            | <u>3.50</u>    |
| Dec 17      | 6 "            | <u>20.90</u>   |
|             |                | <u>3.00</u>    |
| 1901 Jan 19 | 3 "            | 1.25           |
| Jan 22      | 2 "            | 1.00           |
| " 17        | 1 "            | - .50          |
| " 22        | 3 "            | 1.50           |
| " 23        | 2 "            | - .80          |
| " 26        | 1 "            | - .75          |
| " 30        | 2 "            | 1.20           |
| " 30        | 1 "            | - .50          |
| Feb 1       | 2 "            | 1.00           |
| " 2         | 2 "            | 1.00           |
| " 4         | 4 "            | 2.00           |
| " 7         | 5 "            | 2.00           |
| " 11        | 2 "            | <u>2.80</u>    |
| " 12        | 4 "            | <u>3.00</u>    |
| 14          | 2 "            | <u>\$40.30</u> |
| 15          | 3 "            | - .85          |
| 15          | 3 "            | 1.50           |
| 16          | 2 "            | - .50          |
| 19          | 2 "            | - .50          |
| 22          | 2 "            | 1.00           |
| 23          | 2 "            | 1.25           |
| 24          | 3 "            | 1.25           |
| 26          | 7 "            | 3.50           |
| 28          | 2 "            | <u>1.00</u>    |
|             |                | <u>\$51.56</u> |
| March 1     | 2 "            | - .95          |
| " 3         | 6 "            | 2.75           |
| " 5         | 5 "            | 2.50           |
| " 5         | 3 "            | 1.25           |
| " 8         | 4 "            | 2.25           |
| " 11        | 4 "            | 2.00           |
| " 11        | 4 "            | <u>.40</u>     |
| " 13        | 7 "            | 2.68           |
| " 15        | 4 "            | 2.00           |
| " 16        | 3 "            | <u>1.50</u>    |
|             |                | <u>69.80</u>   |

on Ledger 154

## Dr Manuel Silver by Esquabar

1900

1900

|        |               |    |       |                      |       |
|--------|---------------|----|-------|----------------------|-------|
| Sept 1 | To cash       | 95 | 4.75  | Sept 4 By Road under | 2.00  |
| Dec 31 | To T. Mendosa |    | 2.95  | Dec 31 By Road under | 18.00 |
| " "    | To cash       |    | 11.35 |                      | 20.00 |
|        | To Banktree   |    | 18.85 |                      |       |
|        |               |    | 11.15 |                      |       |
|        |               |    | 20.00 |                      |       |

1900

1900

Dr Domingo Mercena ~~Jelena~~

Dr

|        |                               |    |      |                           |      |
|--------|-------------------------------|----|------|---------------------------|------|
| June 6 | To Shoes                      | 94 | 2.75 | Sept 4 Road Work          | 2-   |
| Oct 7  | To Banktree                   |    | 2.5  | " 5 "                     | 2-   |
|        | To <del>balance on Rent</del> |    | 3.00 | Oct 7 By cash Rent 200.00 | 4.00 |

|  |                               |  |      |                           |       |
|--|-------------------------------|--|------|---------------------------|-------|
|  | <del>To balance on Rent</del> |  | 4.00 | Oct 7 By cash Rent 200.00 | 4.00  |
|  |                               |  | 7.00 |                           | 10.00 |

|        |            |  |      |                        |      |
|--------|------------|--|------|------------------------|------|
| 1901   | To Balance |  | 3.00 | Feb 19 By Work on Barn | 1.00 |
| June 2 | To Shoes   |  | 2.75 | in full                | 4.75 |

|      |                 |  |      |  |  |
|------|-----------------|--|------|--|--|
| 1902 | Bank 26 To cash |  | 1.00 |  |  |
|------|-----------------|--|------|--|--|

Paid on Ledger No 6

|        |            |     |      |                 |      |
|--------|------------|-----|------|-----------------|------|
| 1904   |            |     |      |                 |      |
| Feb 7  | To Halfs   |     | 1.00 | 1904            |      |
| June 3 | To Sandnis | 106 | 4.15 | Sept 11 By cash | 4.15 |
| Nov 21 | To Halfs   |     | -65  | Dec 6 By cash   | -65  |

Lr

1900

John Wickelsk

1900

Oct 1 To cash 25.00  
 Nov 12 To cash 20.00  
   " 30 To cash 25.00  
 Dec 31 To cash 20.00  
 Feb 26 To cash 20.00  
 March 16 To cash 25.00  
 April 3 To cash 20.00  
 May 30 To cash 20.—  
 June 6 To cash 20—  
   " 6. Short (return) 1.55

May 31 To 25.00  
 August 31 on 20.00  
 Oct 1 by 25.00  
   " 18 " 20.00  
 Nov 13 " 20.00  
   " 30 " 25.00  
 Dec 14 " 20.00  
   " 31 " 20.—  
 Jan 2 " 20.—  
   " 23 " 20.—  
 Feb 21 " 20.—  
 March 5 " 20.—  
   " 15 " 20.—  
 April 26 " 20.—  
 May 7 " 20.—  
   " 31 " 20.—  
 June 3 " 20.—  
   " 6 " 20.—  
   " 30 " 20.—

No 1079  
 RECEIPT,  
 FOR  
 U. S. POSTAL MONEY ORDER.

20 DOLLARS, ~~H~~ CENTS.  
 (AMOUNT FOR WHICH ISSUED)  
 TO BE GIVEN BY THE ISSUING POST-  
 MASTER TO THE PURCHASER, WHO WILL  
 RETAIN SAME AND PRESENT IT AT THE  
 OFFICE WHERE ISSUED IF NECESSARY TO  
 MAKE INQUIRY REGARDING THE ORDER.



36  
 95  
 20  
 " 20  
 1.77  
 5.71  
 8.45  
 7.25  
 9.50  
 12.70  
 6.75  
 11.25  
 1.75  
 9.50  
 11.75  
 4.70  
 3.65  
 20.40

To Balanac June 21/91  
 Lr on Ledger 158 118.29

Lr Anton M. Fradus

Frados

Lr

1873

|        |             |              |
|--------|-------------|--------------|
| June 7 | To books    | 10.00        |
| 1902   |             |              |
| Dec 15 | To cash     | 6.00         |
| " 17   | To Landtree | 2.05         |
|        | To cash     |              |
|        |             | <u>17.95</u> |
|        |             | <u>36.00</u> |

1900

|        |               |       |
|--------|---------------|-------|
| Dec 15 | By Road under | 36.00 |
|--------|---------------|-------|

Dr      C. Longhorsky      Cr

1901

Nov 22 To Shoes Ch<sup>ds</sup>  
 1901  
 Feb 10 To Shoes Ed  
 June 2 To Shoes Ch<sup>ds</sup>  
 Sept 18 To Shoes Ed  
 Dec 1 To Shoes Ch<sup>ds</sup>  
 1902  
 Jan 5 To Shoes Ch<sup>ds</sup>  
 Aug 3 To Shoes Ed

Sept 21 To Shoes Ch<sup>ds</sup>  
 1903  
 Jan 4 " " Ed

July 12 2 pair Shoes Ch<sup>ds</sup>      6.25  
 Nov 17 To Shoes Ed      31.50  
 " " To Nails      3.75  
 - 25.

1901

|       |         |         |       |
|-------|---------|---------|-------|
| 2.75  | June 11 | By Wood | 8.00  |
| 2.75  | Sept 18 | " "     | 8.00  |
| 2.75  | 1902    |         |       |
| 2.75  | May 17  | By Wood | 8.00  |
| 3.00  |         |         | 24.00 |
| 2.75  | Sept 4  | " Wood  | 8.50  |
| 2.75  | " 26    | " "     | 8.50  |
| 19.50 |         |         | 41.00 |
| 2.75  |         |         |       |
| 3.00  |         |         |       |
| 25.25 |         |         |       |

By Balance \$ 6.50  
 in Ledger 177

Dr

Wm Egan

Cr

1901

Dec 11 To bal Ledger 137  
 " " To mending shoes  
 1901 28 " " "  
 Jan 15 2 pair Shoes & sons  
 Feb 21 To Half & son  
 April 5 To Shoes & son  
 July 8 To Shoes .. "

1901

|       |        |         |       |
|-------|--------|---------|-------|
| 2.00  | Nov 15 | By cash | 14.25 |
| -25   |        |         |       |
| -25   |        |         |       |
| 5.50  |        |         |       |
| -75   |        |         |       |
| 2.75  |        |         |       |
| 3.75  |        |         |       |
| 14.25 |        |         |       |

in full  
to date

Nov 31 To Work Wm Egan  
 " 29 2 pair Shoes  
 " " To cash Wm Egan  
 Dec 9 To Work Wm Egan  
 " 14 To Work .. "  
 1902 28 To Half & James  
 Jan 14 2 pair Half & sons  
 Feb 16 To Half & son  
 " 28 To Cash Wm Egan  
 " " To Half & Wm Egan

-50

5.50

1.00

-60

-50

1.00

3.00

1.00

2.75

-60

forwarded on Ledger 168

\$ 15.45

Dr

John Nickels

1900

Oct 1 To cash

Nov 12 To cash

" 30 To cash

Dec 31 To cash

Feb 26 To cash

March 16 To cash

April 3 To cash

May 30 To cash

June 6 To cash

" 6. Show (return)

25.00 May 31 to

20.00 August 31 on

25.00 Oct 1 by

20.00 " 18 "

20.00 Nov 13 "

25.00 " 30 "

20.00 Dec 14 "

20.00 1901 31 " "

20.00 Jan 2 " "

" 23 " "

Feb 21 " "

March 5 " "

" 15 " "

April 26 " "

May 7 " "

" 31 " "

June 3 " "

" 6 " midse

" 20 " "

July 31 " "

Aug 3 " "

Sept 3 " "

Oct 3 " "

Nov 3 " "

Dec 3 " "

Jan 3 " "

Feb 3 " "

March 3 " "

April 3 " "

May 3 " "

June 3 " "

July 3 " "

Aug 3 " "

Sept 3 " "

Oct 3 " "

Nov 3 " "

Dec 3 " "

Jan 3 " "

Feb 3 " "

March 3 " "

April 3 " "

May 3 " "

June 3 " "

July 3 " "

Aug 3 " "

Sept 3 " "

Oct 3 " "

Nov 3 " "

Dec 3 " "

Jan 3 " "

Feb 3 " "

March 3 " "

April 3 " "

May 3 " "

June 3 " "

July 3 " "

Aug 3 " "

Sept 3 " "

Oct 3 " "

Nov 3 " "

Dec 3 " "

Jan 3 " "

Feb 3 " "

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May 3 " "

June 3 " "

July 3 " "

Aug 3 " "

Dr      C. L. Longferry      Cr

| 1900                      |       | 1901                 |       |
|---------------------------|-------|----------------------|-------|
| Nov 22 To Shoes left      |       | 2.75 June 11 by Wood | 8.00  |
| 1901 Feb 10 To Shoes Ed   |       | 2.75 Sept 18 " "     | 8.00  |
| June 2 To Shoes left      |       | 2.75 1902            |       |
| Sept 18 To Shoes Ed       |       | 2.75 May 17 by Wood  | 8.00  |
| Dec 1 To Shoes left       |       | 3.00                 | 24.00 |
| 1902 Jan 5 To Shoes left  |       | 2.75 Sept 4 " Wood   | 8.50  |
| Aug 3 To Shoes Ed         |       | 2.75 " 26 " "        | 8.50  |
|                           |       | 19.50                | 41.00 |
| Sept 21 To Shoes left     |       | 2.75                 |       |
| 1903 Jan 4 " " Ed         |       | 3.00                 |       |
|                           |       | 25.25                |       |
| July 12 2 pair Shoes left | 6.25  |                      |       |
| Nov 17 To Shoes Ed        | 31.50 |                      |       |
| " " To Nails              | 2.75  |                      |       |
|                           | -25   |                      |       |
|                           | 34.50 | My Balance \$ 6.50   |       |
|                           |       | In Ledger 177        |       |

Dr      Wm Egan      Cr

| 1900                        |       | 1901                    |      |
|-----------------------------|-------|-------------------------|------|
| Dec 11 To bal Ledger 137    | 2.00  | Nov 15 by cash          | 1425 |
| " " To mending shoes        | -25   |                         |      |
| 1901 28 " " "               | -25   |                         |      |
| Jan 15 2 pair Shoes J. sons | 5.50  |                         |      |
| Feb 21 To Half J. son       | -75   |                         |      |
| April 5 To Shoes J. son     | 2.75  |                         |      |
| July 8 To Gloves .. "       | 2.75  |                         |      |
|                             | 14.25 |                         |      |
| Nov 31 To Work Counter      | -50   |                         |      |
| " 29 2 pair Shoes           | 5.50  |                         |      |
| " " To cash Wm Egan         | 1.00  |                         |      |
| Dec 9 To Work Wm Egan       | -60   |                         |      |
| " 14 To Work .. "           | -50   |                         |      |
| 1902 28 To Half J. James    | 1.00  |                         |      |
| Jan 14 2 pair Half J. sons  | 3.00  |                         |      |
| Feb 16 To Half J. son       | 1.00  |                         |      |
| " 28 To J. sons             | 2.75  |                         |      |
| " " To Half J. son          | 6.00  |                         |      |
|                             | 15.45 |                         |      |
|                             |       | forwarded on Ledger 168 |      |

Dr

## John Nickelsburg

1900

Oct 1 Th cash  
 Nov 12 Th cash  
 " 30 Th cash  
 Dec 31 Th cash  
<sup>1901</sup> Feb 26 Th cash  
 March 16 Th cash  
 April 3 Th cash  
 May 30 Th cash  
 June 6 Th cash  
 " 6. Show (return)

|       | 1900                    |       |
|-------|-------------------------|-------|
| 25.00 | May 31 Th balance       | 00.36 |
| 20.00 | August 31 on Ledger 133 | 86.95 |
| 25.00 | Oct 1 by Bell           | 12.20 |
| 20.00 | " 18 " "                | 15.00 |
| 20.00 | Nov 13 " "              | 21.77 |
| 25.00 | " 30 " "                | 15.71 |
| 20.00 | Dec 14 " "              | 28.45 |
| 20.00 | <sup>1901</sup> 31 " "  |       |
| 20.00 | January 2 " "           | 7.25  |
| 1.55  | " 23 " "                | 9.50  |
|       | Feb 21 " "              | 12.70 |
|       | March 5 " "             | 6.75  |
|       | " 15 " "                | 11.25 |
|       | April 26 " "            | 1.75  |
|       | May 7 " "               | 9.50  |
|       | June 31 " "             | 11.75 |
|       | June 3 " " more         | 4.70  |
|       | " 6 " "                 | 3.65  |
|       | " 20 " "                | 20.40 |

to Balance June 21 / 91  
 Dr on Ledger 158 118.29

Canton M<sup>e</sup>. Frados

Cr

1873

June 7 Th books  
 1902 Dec 15 Th cash  
 " 17 Th Lanktree  
 to cash

|              | 1902                 |       |
|--------------|----------------------|-------|
| 10.00        | Dec 15 by Road order | 36.00 |
| 6.00         |                      |       |
| 2.05         |                      |       |
| <u>17.95</u> |                      |       |
| <u>36.00</u> |                      |       |

Dr      C. Longferry      Cr

| 1900                       | 1901         |                                     |
|----------------------------|--------------|-------------------------------------|
| Nov 22 To Shoes left       | 2.75         | June 11 by Wood                     |
| 1901 Feb 10 To Shoes Ed    | 2.75         | Sept 18 " "                         |
| June 2 To Shoes left       | 2.75         | 1902                                |
| Sept 18 To Shoes Ed        | 2.75         | May 17 by Wood                      |
| Dec 1 To Shoes left        | 3.00         |                                     |
| 1902 Jan 5 To Shoes C. H.  | 2.75         | Sept 4 " Wood                       |
| Aug 3 To Shoes Ed          | <u>2.75</u>  | " 26 " "                            |
|                            | <u>79.50</u> |                                     |
| Sept 21 To Shoes C. H.     | 2.75         |                                     |
| 1903 Jan 4 " " Ed          | <u>3.00</u>  |                                     |
|                            | <u>25.25</u> |                                     |
| July 12 2 pair Shoes C. H. | 6.25         |                                     |
| Nov 17 To Shoes Ed         | <u>31.50</u> |                                     |
| " " To Nails               | <u>2.75</u>  |                                     |
|                            | - .25        |                                     |
|                            | <u>34.50</u> | by Balance \$ 6.50<br>on Ledger 177 |

Dr      J. M. Egan      Cr

| 1902                         | 1901         |                         |
|------------------------------|--------------|-------------------------|
| Dec 11 To bal Ledger 137     | 2.00         | Nov 15 by cash          |
| " " To mending shoes         | - .25        |                         |
| 1901 Dec 28 " " "            | - .25        |                         |
| Jan 15 2 pair Shoes J. sons  | 5.50         |                         |
| Feb 21 To Half p. son        | - .75        |                         |
| April 5 To Shoes J. Wm       | 2.75         |                         |
| July 8 To Shoes .. "         | 2.75         |                         |
|                              | <u>14.25</u> |                         |
| Nov 21 To Work Wm brother    | - .50        |                         |
| " 29 2 pair Shoes            | 5.50         |                         |
| " " To cash Wm               | 1.00         |                         |
| Dec 9 To Work Wm brother     | - .60        |                         |
| " 14 To Work .. "            | - .50        |                         |
| 1902 Dec 28 To Half p. James | 1.00         |                         |
| Jan 14 2 pair Half p. sons   | 3.00         | forwarded on Ledger 168 |
| Feb 16 To Half p. son        | 1.00         |                         |
| " " To Shoes p. son          | 2.75         | \$ 15.45                |
| " " To Half p. Wm brother    | <u>5.60</u>  |                         |

R Byrne

1901

Car

|         |                      |              |
|---------|----------------------|--------------|
| Jan'y 7 | To Work Jos          | -25          |
| Feb 2   | To Work Maggie       | -90          |
| " 19    | To Shoes Josie       | 3.75         |
| March 4 | To Shoes Thom        | 3.75         |
| May 10  | To Half Tom          | 1.00         |
| June 2  | To Shoes R           | 3.75         |
| July 25 | To Shoes Jose        | 2.75.        |
| Aug 2   | To Work Mamie        | -25.         |
| Sept 2  | To Shoes Thom        | <u>3.75</u>  |
|         |                      | <u>16.15</u> |
| Sept 28 | To Work for don'tees | -30          |
| Oct 4   | To Work Maggie       | -25          |
| Nov 31  | " " Mamie            | -75          |
| Dec 8   | To Work Maggie       | -35          |
| " 10    | To Shoes Joseph      | 2.75         |
| " 11    | Half Shoes Maggie    | -75          |
| " "     | Work Mamie           | <u>50</u>    |
|         |                      | <u>12.00</u> |

1900

6 Signist

61

1901

|       |                                 |              |
|-------|---------------------------------|--------------|
| -25   | Jan'y 4 by Balance              |              |
| -90   | on Ledger 36                    | \$ 9.75      |
| 2.75  | Aug 17 3 sack Barley            | 3.00         |
| 2.75  | Sept 4 4250 lb of Hay at 8 cent | 17.00        |
| 1.00  | 20 bushels                      |              |
| 2.75  |                                 | <u>29.75</u> |
| 2.75  |                                 |              |
| -25.  |                                 |              |
| 2.75  |                                 |              |
| 16.15 |                                 |              |
| -50   |                                 |              |
| -25   |                                 |              |
| -75   | by Balance                      | \$ 7.75      |
| -35   | on Ledger 164                   |              |

1901

|       |            |                |       |
|-------|------------|----------------|-------|
| 5.60  | January 21 | dry cash       | 2.00  |
| 5.00  | Feb 2      | by 5 Gall Wine | 1.00  |
| 2.75  | " 3        | by cash Stove  | 5.00  |
| 3.00  | " 15       | by 5 Gall Wine | 1.00  |
| -8.0  | March 6    | by cash        | -8.0  |
| 17.15 | " 11       | by Insurance   | 5.75  |
| 40    | " 13       | dry Wine       | 1.00  |
| 17.55 | " 26       | dry Wine       | 1.00  |
|       |            |                | 17.55 |

June 2 th Work of son  
" 6 " " " Wife

- 25

~~Author - Mrs. G. M. G.~~

77

" 19 th Work on

289

~~gants bleus~~

一  
三

July 8 / 111

## Th bed Work

625 on Ledger 10/15/81

195

Dr

C. J. Hall

Cr

1900

Nov 28 on Ledger 136  
 Dec 29 dues to Jan'y 1 1901  
 " " ass cr no 12  
 Jan'y 28 ass no 1  
 " " Jr Capita Tax  
 Feb 28 ass cr no 2

1900

31.85 Dec 23 by cash 45.00  
 3.00 1901  
 3.55 March 16 by cash 35.00  
 3.85 70.00  
 -75  
 3.85  
 46.85

March 28 ass no 3 3.85  
 " " Jr Capita Tax - .50  
 April 27 ass 4 4.05  
 May 25 " 5 4.05  
 June 29 " 7.05  
 July 27 " ass 4.05 \$70.40 on Ledger 160  
 10.40 4.05

Dr

Mabel Corpos

Cr

1901

Feb 5 on Ledger 121  
 " 2 pairs Slacks 3.75  
 " " th 1 " " 1.75  
 " " 1 pair Overalls - .75

1901

Feb 14 by cash G. W. Turnout 2.75  
 " 21 by under G. W. Turnout 12.00  
 Nov 24 by cash 12.00  
 14.75

Nov 24 to balance

16.00

on Ledger cr no 6

Dr  
1901

## Pet Carroll

Cr

1901

|             |              |      |         |         |      |
|-------------|--------------|------|---------|---------|------|
| January 26  | To Burts Pet | 3.50 | May 21  | By cash | 3.50 |
| February 27 | To Shoes Pet | 3.25 | July 21 | By cash | 2.25 |
| 1902        |              |      | 1902    |         |      |
| Feb 1       | To Shoes Pet | 2.25 | May 6   | By cash | 2.25 |
| May 21      | To Shoes Pet | 2.75 | July 14 | By cash | 2.75 |

Dr  
1901

## Manuel Rodriguez

Cr

1901

|            |                 |       |       |                                             |      |
|------------|-----------------|-------|-------|---------------------------------------------|------|
| January 26 | To Shoes Frank  | 3.75  | Aug 1 | By 3935 Th of May<br>at 8.00 at sum 16 Bell | 1600 |
| March 27   | To Shoes George | 2.75  |       |                                             |      |
| April 17   | To Work Frank   | - .25 |       |                                             |      |
| Aug 5      | To Shoes George | 3.75  |       |                                             |      |
| " 27       | To Shoes Frank  | 2.75  | 11.25 |                                             |      |
| Sept 3     | To cash         | 4.75  | 4.75  | Pd in full                                  |      |
|            |                 | 16.00 |       |                                             |      |

Dr

## Granwell Parowen

Cr

1901

|                                  |                 |                     |                |
|----------------------------------|-----------------|---------------------|----------------|
| Feb 25                           | to Athes        | 2.75                |                |
| 1902 Nov 1                       | to Taxes        | 4.87                | on Ledger c/16 |
| 1903 " give Recit to Mr. Heidorn |                 | 1904 Jan 10 to 1903 |                |
| Nov 4                            | to cash Michael | 3.00                | Aug 7 by cash  |
| 1904 "                           | To Taxes        | 5.91                | 3.00           |
| Nov 5                            | " to Taxes      | 5.25                |                |
| 1905 Feb 1                       | To cash Michael | 1.00                |                |

No 406 Battery St S.F.

Dr

## S.H. Frank &amp; Co

Cr

1901

1901

|         |                   |              |                 |              |
|---------|-------------------|--------------|-----------------|--------------|
| May 7   | to cash p Chapman | <u>12.55</u> | March 4 by Bell | <u>12.54</u> |
|         |                   |              | May 27 by Bell  | <u>11.59</u> |
| July 31 | to cash Chapman   | <u>11.60</u> |                 |              |
| 1902    |                   |              |                 |              |
| March 7 | to cash           | <u>20.95</u> | Jan 13 by Bell  | <u>30.95</u> |

1901 forwarded

## Sisters of Dominic Ser

paid 149

|          |           |     |       |                        |
|----------|-----------|-----|-------|------------------------|
| March 16 | on Ledger | 146 | 69.80 |                        |
| " 17     | 2 pair    |     | 1.00  |                        |
| " 18     | 3 "       |     | 1.50  |                        |
| " 25     | 4 "       |     | 1.50  |                        |
| " 26     | 1 "       |     | -40   |                        |
| " 26     | 4 "       |     | 1.50  |                        |
| " 28     | 5 "       |     | 2.50  |                        |
| " 29     | 4 "       |     | 1.75  | Total pair to date 172 |
| " 30     | 1 "       |     | -40   | 79.95                  |
| April 7  | 4 "       |     | 1.50  |                        |
| " 10     | 6 "       |     | 2.50  |                        |
| " 12     | 2 "       |     | 1.00  |                        |
| " 13     | 2 "       |     | 1.00  |                        |
| " 16     | 8 "       |     | 4.00  |                        |
| " 17     | 2 "       |     | -75   |                        |
| " 20     | 194       |     | 9.10  |                        |
| " 20     | 3 "       |     | 1.50  |                        |
| " 20     | 2 "       |     | 1.00  |                        |
| May 1    | 199       |     | 13.10 |                        |

|       |   |   |         |        |
|-------|---|---|---------|--------|
| " 27  | 2 | " | mending | 60     |
| May 1 | 5 | " |         | 4.00   |
| " 2   | 1 | " |         | -50    |
| " 2   | 2 | " |         | -75    |
| " 7   | 6 | " |         | 3.00   |
| " 10  | 7 | " |         | 3.50   |
| " 11  | 3 | " |         | 1.50   |
| " 15  | 4 | " |         | 2.00   |
| " 17  | 3 | " |         | 1.50   |
| " 24  | 6 | " |         | 3.00   |
| " 28  | 1 | " |         | -50    |
| " 30  | 7 | " |         | (3.00) |

249 hair Total to date 116.95

|          |   |   |   |        |
|----------|---|---|---|--------|
| June 1   | 2 | " | " | -80    |
| " 2      | 1 | " | " | -40    |
| " 4      | 4 | " | " | 1.75   |
| " 6      | 2 | " | " | 1.00   |
| " 11     | 3 | " | " | 1.25   |
| 18       | 6 | " | " | 2.75   |
| 19       | 2 | " | " | -75    |
| 20       | 4 | " | " | 1.75   |
| 21       | 1 | " | " | -50    |
| 22       | 1 | " | " | -50    |
| 29       | 1 | " | " | -50    |
| July 5   | 4 | " | " | 2.25   |
| " 5      | 2 | " | " | 1.00   |
| " 7      | 3 | " | " | 1.00   |
| 286 pair |   |   |   | 133.35 |

To balance 83.85  
on Ledger 159

Dr

Paul Schaner

Cr

1900

1901

June 16 To Shoes 275  
 " " To Half 1.00  
 " " To mending & brother .75  
 1901 To Bal on Road bill -35  
 April 2 To Work & brother -50  
 June 7 To cash 1.55  
 1901 Oct 22 To Half -50  
 Nov 10 To Shoes  
 Nov 23 Milk 2 quart  
 1902 Jan 14 To Work -25  
 Feb 4 To Half & Hell 2 doas  
 March 29 To Work & brother -50  
 May 6 " " 3 pair 1.75  
 June 16 " Work -25  
 690

June 7 by Bell

990

Pd in full to date

1901 Nov 10 by 4 others  
 1902 January 10 " 2 "

275 Dec 23 by cash Milk to date

1902

-25 July 1 payment Milk

on Ledger 171

L. Fuerstner Born January 3rd 1835  
 in Land Genf Amt Weiler  
 67 years Beyern Germany

Died March 27th 1902

Born January 8th 1883

L. Fuerstner Jr a.k.a. Fuerstner No 333 Turk St. N.Y.

1901

1901

March 16 To cash 10.-  
 May 31 Ass 3.10  
 June 29 " 1.90  
 July 27 " 1.90  
 Aug 17 To cash 1.90  
 Aug 24 Ass 1.90  
 Sept 15 To cash 2.00  
 Sept 28 Assment 1.90

|                        |                   |
|------------------------|-------------------|
| May 29 by cash for ass | 10.20             |
| Sept 14 by cash        | .250              |
| by cash                | <del>.00</del> 40 |
| Sept 29 by cash        | <del>13</del> 10  |
| Sept 29 by cash        | -3.80             |
| 1902 Jan 19 by cash    | <del>12.00</del>  |
| 2.00                   | 15.80             |
| 1.90                   |                   |
| 1.90                   |                   |

Oct 20 To alcohol

" 26 Ass 1.90  
 Nov 28 Ass 1.90  
 1902 Dec 28 Ass 1.90  
 Jan 19 To Rent 2 months 8.00  
 " 25 Ass 1.90  
 Feb 28 Ass 1.90  
 March 4 To Barber 1.90

on Ledger 167

To Bal \$2.20

1.90  
 1.85  
 1.90  
 1.90

✓ Sargent

61

1901

1901

|                              |                                             |                                    |              |
|------------------------------|---------------------------------------------|------------------------------------|--------------|
| April 27 Ass 4/10 4          | 4.05                                        | April 30 Anton Silver to May 30th  | 6.00         |
| May 25 " " 5                 | 4.05                                        | " 34 John Kersach to date          | 1.00         |
| " 27 To order & Express 4.80 | 4.80                                        | May 20 Anton Silver to June 20     | 6.00         |
|                              | <u>13.00</u>                                | June 20 Anton Silver to July 20    | <u>13.00</u> |
| June 29 Ass & Jones          | 7.05                                        | " 20 by Jolani                     | 0.00         |
| July 27 Ass                  | 4.05                                        | July 20 Anton Silver to Aug 20     | 6.00         |
| Aug 34 "                     | 4.05                                        | Aug 20 Anton Silver to Sept 20     | 6.00         |
| " 27 To Express & charges    | <u>15.15</u><br><u>3.85</u><br><u>18.00</u> |                                    | <u>18.00</u> |
| Sept 26 Ass                  | 9                                           | Sept 20 A Silver to Oct 20         | 6.00         |
| Oct 26 Ass                   | 10                                          | Oct 20 Anton Silver to Nov 20      | 6.00         |
| Nov 23 Ass                   | 11                                          | 4.05 Nov 20 Anton Silver to Dec 20 | 6.00         |
| Dec 16 Assmt                 | 12                                          | 4.05 Dec 20 " " to Jan 20/1902     | 6.00         |
| Dues to Jan 1/1902           | 3.00                                        |                                    | <u>24.00</u> |
| " 16 By cash                 | <u>19.80</u>                                |                                    |              |
|                              | <u>24.00</u>                                |                                    |              |

Dr

## John Haussler

Cr

1901

May 28 on Ledger 130  
 June 3 to Half Gass  
 July 16 Th Work John  
 " 22 Th Work Gass  
 Sept 21 " " "

1901

14.00 July 3 by cash 10.  
 1.00 " 9 by Potatoes 1 sack 1.00  
 - .25 Sept 30 by cash Total 3.10 5.00  
 - .60 16.00

Nov 1 to Work Gass  
 to Bal Ass  
 " 14 to Shoes Gass  
~~1902~~ ~~22 to Glass Nov~~  
 Jan 4 to Half Gass  
 " 15 " " "

1901

- 15 1902

- .05 Feb 11 by cash

3.00

3.15

2.00

1.00

\$ 7.30

Pd in full to date

Dr Mr Peters

Cr

1901

June 4 3 pair Shoes  
 " 17 to Half & Heel  
 " 22 to 2 pair Shoes  
 July 5 to mending Shoes  
 " 17 to mending 3 pair  
 " 19 to Shoe pockets

Aug 16 to Work

Rubber boots

Oct 18 to Shoes  
 Nov 9 2 pair Shoes  
 " 10 to Work w Wife

Dec 14 to work per son

" 9 to mending Harness  
 " 16 to Sledging Shoes

1901

6.25 June 21 by cash

1.25 " 32 by cash

4.15 July 2 " "

- .75 " 5 by cash

1.75 " 27. " "

1.75

7.5 Aug 17 by cash

16.65 Pd in full

1.90 Nov 30 By cash

1.75 Dec 15 by cash

6.00

- .25

9.90

- .50

- .25

- .60

77.25

3.25

1.75

3.00

4.00

1.75

13.65

3.00

16.65

10.00

1.25

11.25

Pd in full

Ler Gahn No

1901

July 6 To cash  
" 18 To cash  
" 30 To cash  
Aug 23 To cash  
Sept 30 To cash  
Nov 6 To cash

1901

15.00 July  
15.00 " Aug  
20 - " Sep  
20 - " Oct  
20 - " Nov  
30 -  
\$71.00

Nov 22 Two Shoes  
" 29 To cash

2.75  
20.00  
22.75  
more

M 1214  
RECEIPT,  
FOR  
U. S. POSTAL MONEY ORDER.

20 DOLLARS, CENTS.  
(AMOUNT FOR WHICH ISSUED)

TO BE GIVEN BY THE ISSUING POST-  
MASTER TO THE PURCHASER, WHO WILL  
RETAIN SAME AND PRESENT IT AT THE  
OFFICE WHERE ISSUED IF NECESSARY TO  
MAKE INQUIRY REGARDING THE ORDER.



|                          |        |          |
|--------------------------|--------|----------|
| " 10 "                   | " 11 " | 9.70     |
| " 18 "                   | " 11 " | 1.50     |
| " 31 "                   | " "    | 25.97    |
| Nov 6 by Balance to date |        | 106.55   |
| " 8 by Bill              |        | 10.50    |
| " 12 by Bill             |        | 9.15     |
| " 22 "                   | " "    | 2.60     |
| " 29 "                   | " "    | 13.30    |
|                          |        | \$74.230 |

Balance due on ledger 163 \$119.55

Ler C. Signist

1901

July 10 on Ledger 150  
Aug 21 To Work Prison  
Sept 11 Th " "

|             |                 |             |
|-------------|-----------------|-------------|
| 1.25        | July 30 by cash | 1.25        |
| -50         | Sept 16 by cash | -65         |
| <u>more</u> |                 | <u>more</u> |

Oct 22 2 pair Gloves  
" 31 2 pair Half  
" " to 10 yard Milk

|             |                |             |
|-------------|----------------|-------------|
| 4.00        | Nov 27 by cash | 5.50        |
| 1.00        |                |             |
| <u>more</u> |                | <u>more</u> |

1902

Jan 16 Th Work Prison  
Feb 21 Th " Clerks  
April 18 Th " Mrs  
May 3 " " son  
" 12 " " "

|             |                                    |             |
|-------------|------------------------------------|-------------|
| -60         | April 22 <del>newspaper</del> Milk | 32 quarts   |
| -50         | Pd in full                         | 1.65        |
| -60         |                                    |             |
| -40         | May 28 by cash                     | 2.60        |
| -50         |                                    |             |
| <u>more</u> |                                    | <u>more</u> |

1903

April 12 To Shoes  
May 17 " Half  
" 30 " " "

|      |                |      |
|------|----------------|------|
| 2.00 | June 2 by cash | 5.00 |
| 1.00 | on Ledger 172  |      |
| 2.00 |                |      |
| 1.00 |                |      |

| For Sisters of San Leomeric |                        | For      |                       |       |
|-----------------------------|------------------------|----------|-----------------------|-------|
| 1901                        | 286 pair               | 1901     |                       |       |
| July 8                      | on Ledger              | 1524     | 83.35                 |       |
| " 10                        | 4 Pair.                |          | 2.00                  |       |
| " 11                        | 3 pair                 |          | 1.50                  |       |
| " 13                        | 2 "                    |          | 1.00                  |       |
|                             |                        |          | 87.85                 |       |
| Aug 15                      | 3 pairs                |          | 1.50                  |       |
| " 20                        | 2 "                    |          | 1.00                  |       |
| " 21                        | 2 "                    |          | 1.00                  |       |
| " 26                        | 4 pair Boys Shoes      |          | 6.00 Pd               |       |
| Sept 9                      | 4 pair Half            |          | 2.00                  |       |
| " "                         | 7 doz Eggs @ 25c       |          | 1.75                  |       |
| Oct 13                      | 4 pair Half            |          | 3.00                  |       |
| " 21                        | 3 "                    |          | 1.50                  |       |
| " 22                        | 3 "                    |          | 1.50                  |       |
| " 23                        | 2 "                    |          | .75                   |       |
| " 25                        | 4 "                    |          | 2.00                  |       |
| Nov 11                      | 1 "                    |          | .50                   |       |
| " 21                        | " "                    |          | 2.00                  |       |
| " 30                        | 4 "                    |          | 2.00                  |       |
|                             |                        |          | 18.00                 |       |
|                             |                        |          | balance 5 by cash     |       |
|                             |                        |          | 18.00                 |       |
|                             |                        |          | balance 5 pd in full. |       |
|                             | Sisters                |          |                       |       |
| 1901                        |                        | 1902     |                       |       |
| Dec 13                      | 6 pair Half mending    | 3.00     | Jancy 4 by cash       | 15.60 |
| " 16                        | 3 pair                 | 1.00     |                       |       |
| " 17                        | To Shoe gr Graphoph by | 1.50     |                       |       |
| " 19                        | 4 pair mending         | 2.00     |                       |       |
| " 20                        | 5 "                    | 2.50     |                       |       |
| " 20                        | 2 "                    | 1.00     |                       |       |
| " 21                        | 2 "                    | 1.00     |                       |       |
| " 22                        | To Shoe Graphoph boy   | 1.60     |                       |       |
| " 24                        | 4 th 3 pair            | 1.00     |                       |       |
| " 30                        | 2 pair                 | 1.00     |                       |       |
|                             |                        | 15.60    |                       |       |
| 1902                        |                        | 28 pairs |                       |       |
| Jancy 4 2 pair              |                        | 1.00     | forwarded             | 13.25 |
| " 5 2 "                     |                        | 1.00     |                       | 1-    |
| " 9 6 "                     |                        | 3.00     | Jancy 2 pair          | 1-    |
| " 10 4 "                    |                        | 2.00     | " 21 2 "              | 1-    |
| " 10 4 "                    |                        | 2.50     | " 24 1 Pair           | -50   |
| " 11 3 "                    |                        | 1.50     | " 31 1 "              |       |
| " 14 1 "                    |                        | .50      |                       |       |
| " 18 4 "                    |                        | .50      |                       |       |
|                             |                        | 1.00     | Total 34 pair         | -50   |
|                             |                        | 1.50     | Pd in full            | 16.25 |
|                             |                        | 1.25     |                       |       |

| 1901           | 286 pair | 1902 |               |
|----------------|----------|------|---------------|
| Jancy 4 2 pair |          | 1.00 | forwarded     |
| " 5 2 "        |          | 1.00 |               |
| " 9 6 "        |          | 3.00 | Jancy 2 pair  |
| " 10 4 "       |          | 2.00 | " 21 2 "      |
| " 10 4 "       |          | 2.50 | " 24 1 Pair   |
| " 11 3 "       |          | 1.50 | " 31 1 "      |
| " 14 1 "       |          | .50  |               |
| " 18 4 "       |          | .50  |               |
|                |          | 1.00 | Total 34 pair |
|                |          | 1.50 | Pd in full    |
|                |          | 1.25 |               |

Ler

Cash No

HERE NAME AND ADDRESS OF PAYER  
U. S. POSTAL MONEY ORDER.

1901

July 6 To cash  
 " 18 To cash  
 " 30 To cash  
 Aug 23 To cash  
 Sept 30 To cash  
 Nov 6 To cash

1901  
 15.00 Jnn  
 15.00 July  
 20 - Aug  
 20 - "  
 20 - Sep  
 20 - Sep  
 20 - Oct  
 \$110.00

DETACH HERE! THIS RECEIPT IS FOR THE  
AMOUNT FOR WHICH ISSUED

15 DOLLARS, # CENTS.  
TO BE GIVEN BY THE ISSUING POST-  
MASTER TO THE PURCHASER, WHO WILL  
RETAIN SAME AND PRESENT IT AT THE  
OFFICE WHERE ISSUED IF NECESSARY TO  
MAKE INQUIRY REGARDING THE ORDER.



Nov 22 Two Shoes  
 " 29 To cash

275  
20.00  
22.75

Nov 6 by Balance to date 106.55  
 " 8 by Bill 10.50  
 " 12 by Bill 9.15  
 " 22 " " 2.60  
 " 29 " " 13.30  
 \$177.280

Balance due on ledger 163.41 19.55

Ler

C. Signist

Ler

1901

July 10 on Ledger 150  
 Aug 21 To Work Prison  
 Sept 11 Th " "

1.25 July 30 by cash 1.25  
 -50 Sept 16 by cash -65  
1.25  
-65  
.60

Oct 22 2 pair Shoes  
 " 31 2 pair Half  
 " " To 10 year Milk

4.00 Nov 27 by cash 5.50  
 1.00

.50  
5.50

1902

Jan 14 Th Work Prison  
 Feb 21 Th " Clerks  
 April 18 Th " Clerks  
 May 3 " " seen  
 " 12 " " "

-60 April 22 one quart Milk 32 grats  
 -50 Pd in full 1.65  
 -60  
 -40 May 28 by cash  
 -50 2.60

1903

April 12 To Shoes  
 May 11 " Half  
 " 30 " " Shorts

2.00 June 2 by cash 5.00  
 1.00  
 2.00  
 1.00

## Ser Sisters of San Domenico Ser

1901 286 pair

|        |           |     |       |                       |       |
|--------|-----------|-----|-------|-----------------------|-------|
| July 8 | on Ledger | 154 | 83.35 | July 12 by Egg 2 Gall | - .50 |
| " 10   | 4 Pair.   |     | 2.00  | " 30 by cash          | 66.95 |
| " 13   | 3 pair    |     | 1.50  |                       |       |
| " 13   | 2 "       |     | 1.00  | Aug 7 by cash         | 20.40 |
|        |           |     | 87.85 |                       | 87.85 |

Aug 15 3 pair

|                       |                   |  |         |                |      |
|-----------------------|-------------------|--|---------|----------------|------|
| " 20                  | 2 "               |  | 1.50    | Aug 29 by cash | 6.00 |
| " 21                  | 2 "               |  | 1.00    |                |      |
| " 26                  | 4 pair Boys Shoes |  | 1.00    |                |      |
| Sept 9                | 4 pairs Half      |  | 6.00 Pd |                |      |
| " " 7 doz Eggs @ 25ct |                   |  | 1.75    |                |      |
| Oct 13                | 4 pairs Half      |  | 3.00    |                |      |
| " 21                  | 3 "               |  | 1.50    |                |      |
| " 22                  | 3 "               |  | 1.50    |                |      |
| " 23                  | 2 "               |  | .75     |                |      |
| " 25                  | 4 "               |  | 2.00    |                |      |
| Nov 11                | 1 "               |  | -.50    | 1901           |      |

" 21 " " " - .50  
 " 304 " " " 2.00 ~~18.00~~ 18.00 by cash  
 " " " " " 18.00 ~~18.00~~ ~~Pd in full.~~

## Sisters

| 1901   |                         |       | 1902          |
|--------|-------------------------|-------|---------------|
| Dec 13 | 6 pair Half mending     | 3.00  | Jan 4 by cash |
| " 16   | 3 pair                  | 1.00  |               |
| " 17   | to Shoe gr Grosekopf by | 1.50  |               |
| " 19   | 4 pairs mending         | 2.00  |               |
| " 20   | 5 "                     | 2.50  |               |
| " 30   | 2 "                     | 1.00  |               |
| " 21   | 2 "                     | 1.00  |               |
| " 22   | to Shoe Grosekopf by    | 1.60  |               |
| " 24   | th 3 pair               | 1.00  |               |
| " 30   | 2 pair                  | 1.00  |               |
|        |                         | 15.60 |               |

1902

|       |        |      |                   |       |
|-------|--------|------|-------------------|-------|
| Jan 4 | 2 pair | 1.00 | 28 pair forwarded | 13.25 |
| " 5   | 2 "    | 1.00 | Jan 20 2 pair     | 1-    |
| " 9   | 6 "    | 3.00 | " 21 2 "          | 1-    |
| " 10  | 4 "    | 2.00 | " 24 1 Pair       | -.50  |
| " 10  | 4 "    | 2.00 | " 31 1 "          | -.50  |
| " 11  | 3 "    | 1.50 |                   |       |
| " 14  | 1 "    | .60  |                   |       |
| " 18  | 4 "    | 2.25 | Total 34 pair     | 16.25 |
|       |        | 1.50 | Pd in full        |       |

der

Gahn Jr

60 62

1901

July 6 To cash  
" 18 To cash  
" 30 To cash  
Aug 23 To cash  
Sept 30 To cash  
Nov 6 To cash

1901

|                 |     |
|-----------------|-----|
| 15.00           | Jm  |
| 15.00           | "   |
| 20 -            | Jul |
| 20 -            | Aug |
| 20 -            | "   |
| 20 -            | Sep |
| <del>20 -</del> | Sep |
| <u>\$110.00</u> | Oc  |



Nov 22 two Shoes  
" 29 to cash

|              |                          |        |
|--------------|--------------------------|--------|
| 275          | Nov 6 by Balance to date | 106.55 |
| <u>20.00</u> | " 8 by Bill              | 10.50  |
| <u>22.75</u> | " 12 by Bill             | 9.15   |
| " 22         | " "                      | 2.60   |
| " 29         | " "                      | (3.50) |

~~Balance due on Ledger~~ 163~~4~~ 119.53

ab*r*

C. Signit

-6-

1401

July 10 on Ledger 150  
Aug 21 to Work Wilson  
Sept 11 th " "

110  
1.25 July 30 by cash 1.25  
-50 Sept 16 by cash -65  
1.25  
-65

Oct 22 2 pair Gloves  
" 31 2 pair Half  
" " to 10 year Wilk

4.00 Nov 27 by cash 5.50

1902

January 16th The Work is on  
Feb 21st The " Workers  
April 18th " Mrs  
May 3rd " " seen  
" 12th " "

- 60 1932 April 22 *vivipara* c. Milk 32 grain

1903

April 12 To Shoes  
May 11 " Hals  
" 17 " Shoes  
" 30 " "

~~\$2.60~~ 1903

2.00 June 2 by cash 5.00  
1.00 on ledger 17<sup>2</sup>  
2.00  
1.00

## Ser Sisters of San Leomedia Ser

1901 286 pair

 July 8 on Ledger 1524  
 " 10 4 Pair.  
 " 11 3 pair  
 " 13 2 "

 1901  
 83.35 July 12 by Trig 2 Gall - 50  
 2.00 July 30 by cash 66.95  
 1.50  
 1.00 Aug 7 by cash 30.40  
 87.85  
87.85

Aug 15 3 pair

 " 20 2 "  
 " 21 2 "  
 " 26 4 pair Boys Shoes

 Sept 9 4 pair Half  
 " " 7 doz Eggs @ 25ct

 Oct 13 4 pair Half  
 " 21 3 "

 " 22 3 "  
 " 23 2 "  
 " 25 4 "

Nov 11 1 "

1.50 Aug 29 by cash 6.00

 1.00  
 1.00  
 6.00 Pd

2.00

1.75

3.00

1.50

1.50

.75

2.00

-50

1901

 " 21 1 " "  
 " 30 4 " "  
18.00 ~~18.00~~ 5 by cash 18.00  
18.00 ~~18.00~~ Pd in full.

Sisters

1901

 Dec 13 6 pair Hoff mending 3.00 Jan 4 by cash 15.60  
 " 16 3 pair " 1.00  
 " 17 th Shoes gr Grotkoph by 1.50  
 " 19 4 pair mending 2.00  
 " 20 5 " 2.50  
 " 30 2 " 1.00  
 " 21 2 " 1.00  
 " 22 th Shoes Grotkoph boy 1.60  
 " 24 th 3 pair 1.00  
 " 30 2 pair 1.00  
15.60

1902

Jan 4 2 pair

" 5 2 "

" 9 6 "

" 10 11 "

" 10 4 "

" 11 3 "

" 14 6 "

" 18 4 "

28 pair forwarded

13.25

1.00 Jan 20 2 pair

1-

3.00 " 21 2 "

1-

2.00 " 24 1 Pair

-50

2.00 " 31 1 "

-50

1.50 " 31 1 "

-50

-2.50 Total 34 pair

16.25

1.50 Pd in full

13.25

der

Gahn No.

les ter

1901

1901

|        |           |       |                          |        |        |
|--------|-----------|-------|--------------------------|--------|--------|
| July 6 | To cash   | 15.00 | June 20 on Ledger        | 148    | 116.29 |
| " 18   | To cash   | 15.00 | " 20 to Laglare          |        | 15.00  |
| " 30   | To cash   | 20 -  | July 19 by Bill          |        | 13.35  |
| Aug 23 | To cash   | 20 -  | Aug 23 by Bill           |        | 31.57  |
| Sep 30 | To cash   | 20 -  | " 31 " "                 | "      |        |
| Nov 6  | To cash   | 20 -  | Sept 7 " "               | "      | 2.00   |
|        |           | 20 -  | Sept 28 " 01             | "      | 1.47   |
|        |           | 20 -  | Oct 5 " , "              | "      | 1.50   |
|        |           |       | " 10 " "                 | "      | 9.70   |
|        |           |       | " 18 " "                 | "      | 1.50   |
|        |           |       | " 31 " "                 | "      | 25.97  |
| Nov 22 | for Shoes | 3.75  | Nov 6 by Balance to date | 106.55 |        |
| " 29   | To cash   | 20.00 | " 8 by Bill              |        | 10.50  |
|        |           | 22.75 | " 12 by Bill             |        | 9.15   |
|        |           |       | " 22 " "                 | "      | 2.60   |
|        |           |       | " 29 " "                 | "      | 13.30  |
|        |           |       |                          |        | 87.20  |

~~Balance due on Ledger~~ 163~~4~~ 119.55

abn

C. Signit

-6-

1901

|                     |               |      |               |         |
|---------------------|---------------|------|---------------|---------|
| July 10             | on Ledger 150 |      |               | 1.25    |
| Aug 21              | To Work Wason |      |               | -50     |
| Sept 11             | Th " "        |      |               | Sept 16 |
|                     |               |      |               | by cash |
|                     |               |      |               | 65      |
|                     |               |      |               | 65      |
| Oct 22              | 2 pair Shoes  | 4.00 | Nov 27        | 5.50    |
| " 31                | 2 pair Half   | 1.00 |               |         |
| " " to 10 yard Milk |               | 5.50 |               |         |
| 1902                |               | 5.50 |               |         |
| January 16          | To Work Wason |      |               | -60     |
| Feb 21              | Th " Clerks   |      |               | -50     |
| April 18            | Th " Clerks   |      |               | -60     |
| May 3               | " " son       |      |               | -40     |
| " 12                | " " "         |      |               | -50     |
| 1903                |               | 2.60 |               |         |
| April 12            | To Shoes      | 2.00 | June 2        | 5.00    |
| May 11              | " Half        | 1.00 |               |         |
| " 17                | " Shoes       | 2.00 |               |         |
| " 30                | " "           | 2.00 | on Ledger 172 |         |



Frank Evans Ser

1901

|         |                            |              |                  |       |
|---------|----------------------------|--------------|------------------|-------|
| July 24 | To Hellk from date 5 q/day | 5.35         | To 1007 107 yard |       |
| " 27    | To Isaac Pooley            | -50          | 1901             |       |
| Aug 1   | To Wagon                   | 8.00         | Nov 10 by cash   | 16.00 |
| Oct 4   | To Shoes Silie             | 1.65         |                  |       |
| " "     | " Half "                   | -50          |                  |       |
|         | Total                      | \$ 16.00     |                  |       |
| 1902    |                            |              |                  |       |
| May 23  | To Work 2 pair             | 1.25         | Aug 1 by Hay     | 8.00  |
| June 9  | To Work Frank              | -50          |                  |       |
|         | Insurance                  | 13.80        |                  |       |
|         |                            | <u>14.55</u> |                  |       |
| 1903    | To balance                 | 6.55         | Pd in full       |       |
| March 1 | To Half of Silie           | -50          | March 15 by cash | -50   |
|         | To Roger                   |              |                  |       |
|         | " 2 Gowell }               |              |                  |       |

Ed. J. Hall No 21 Benal Ave S. J.

1901

1901

|          |                                            |              |                |           |
|----------|--------------------------------------------|--------------|----------------|-----------|
| Aug 20   | on Ledger 151<br>To order counts in Sonjoe | -40          | Aug 21 by cash | and 35-   |
| " 24     | ass                                        | 4.05         | 1902           |           |
| Sept 28  | ass                                        | 4.05         | Jan 4 by cash  | and 20.00 |
| Oct 26   | ass                                        | 4.05         |                | 45.00     |
| Nov 23   | ass                                        | 11           |                |           |
| Dec 28   | ass                                        | 12           |                |           |
| " "      | Dues to Jan 1, 1902                        | 3.00         |                |           |
|          |                                            | <u>23.77</u> |                |           |
| 1902     |                                            |              |                |           |
| Jan 25   | ass No 1                                   | 4.05         |                |           |
| Feb 28   | ass " 2                                    | 4.05         |                |           |
| March 29 | " " 3                                      | 4.05         |                |           |
| April 26 | " " 4                                      | 4.05         |                |           |
| May 26   | " " 5                                      | 4.05         |                |           |
| June 28  | " " 6                                      | 4.05         | June 29        |           |
| " "      | Dues to July 1/92                          | 3.00         | To balance     | 6.07      |
|          |                                            | <u>27.30</u> | on Ledger 170  |           |
|          |                                            | <u>23.77</u> |                |           |
|          |                                            | <u>56.07</u> |                |           |

## Dr Mrs L. P. Nicholas Cr

| 1901                                  |               | 1901                                            |             |
|---------------------------------------|---------------|-------------------------------------------------|-------------|
| Oct 16 to Nov 16 to Milk              | - .75         | Sale 8 by cash                                  | .50         |
| Nov 16 to Dec 16                      | - .75         | <sup>1902</sup> Jan 16 by cash for milk to date | .75         |
|                                       | <u>.75</u>    |                                                 | <u>.75</u>  |
| 1902                                  |               |                                                 |             |
| April 7 Milk to date                  | .10           | by Lockhart                                     | .50         |
| 2 months & 22 days                    |               |                                                 |             |
| June 15 unrefrigerated Milk           | 5.25          | 1903 Feb 3 by cash                              | 5.60        |
| Oct 21 to Nov 21 Milk                 | <u>-.75</u>   | for Milk to January 15 1903                     | <u>7.10</u> |
|                                       | <u>\$8.10</u> |                                                 |             |
| 1903 to balance                       | 1.00          | 1903 March 10 by cash                           | .50         |
| January 15 unrefrigerated Milk add    |               |                                                 |             |
| March 3 $\frac{1}{2}$ dozen eggs Paid |               |                                                 |             |
|                                       |               | on Ledger 172                                   |             |

## Dr Wm. Turner Cr

| 1901                |              | 1902           |              |
|---------------------|--------------|----------------|--------------|
| June 10 To Shoes 96 | 2.75         | 1902 by cash   | 2.75         |
| Nov 21 to boots     | <u>5.50</u>  | May 24 by cash | <u>5.50</u>  |
|                     | <u>#8.25</u> |                | <u>#8.25</u> |
|                     |              |                |              |

Dr

## T. W. Mallard Cr

1901

|                               | Debit | Credit                |
|-------------------------------|-------|-----------------------|
| Nov 5 To Balance              | 141   | 16.80                 |
| " " W. Barlissle              | 141   | 6.00                  |
| 1902 6 Th 10 Bal Shrew        | 3.50  |                       |
| January 7 To 11 Bal Shrew     | 4.40  |                       |
| " 10 To Half & Heel W. M. H.  | 1.02  |                       |
| March 12 W. Barlissle Half    | 1.00  |                       |
| April 7 Th Half & Heel Julius | 1.00  |                       |
| " 26 To Shoes Barlissle       | 3.75  |                       |
| " 29 Th Babrie                | -40   |                       |
| May 27 To Shoes Davis         | 2.75  |                       |
| July 14 Th Work T. W. M.      | 1.02  |                       |
| " 20 " " " 1.25               |       |                       |
| Aug 6 To cash                 | 4.85  |                       |
|                               |       | 2.32                  |
|                               |       | <del>To Balance</del> |
|                               |       | 4417                  |

1901

|                     |       |
|---------------------|-------|
| Nov 6 by check      | 14.17 |
| 1902 Aug 6 by check | 3.00  |
|                     | 4417  |

Pd in full  
the date  
Aug 6th 1902

Dr

## Mr Peters

Cr

1901

|                              | Debit | Credit |
|------------------------------|-------|--------|
| Dec 22 To Shoes              | 2.00  |        |
| 1902 Jan 15 To Shoes         | 1.00  |        |
| Feb 28 To Work 2 paid        | -75   |        |
| March 7 To Half & Heel       | -90   |        |
| May 6 To Shoes               | 2.50  |        |
| " 20 To Work                 | -25   |        |
| June 3 To Work               | -25   |        |
| " 7 To Shoes Brown           | 1.75  |        |
| " 21 Oliver Polk             | 20    |        |
|                              | 8.20  |        |
| July 10 To Half Shoes        | -75   |        |
| " Aug 8 " " son              | -75   |        |
| Oct 3 " Shoes                | 2.25  |        |
| " 19 " Half soles & Heelings | 1.25  |        |
| " 19 " pr. tips shoes        | 1.85  |        |
|                              | 4.60  |        |

1902

|                 |      |
|-----------------|------|
| Jan 5 by cash   | 2.00 |
|                 |      |
| June 28 by cash | 8.20 |
|                 |      |
|                 |      |

June 28 by cash

Forward to page 171

## Lahn Nikelsberg &amp; Co

1901

1901

|                       |       |                    |     |        |
|-----------------------|-------|--------------------|-----|--------|
| Dec 6 to cash Rubbers | 295   | Nov 30 on Ledger   | 158 | 119.55 |
| 1902 20 to cash       | 20.00 | Dec 6 by Bill      |     | 17.48  |
| January 6 to cash     | 34.50 | " 21 by Bills      |     | 4.05   |
| Feb 3 to cash         | 20.00 | 1902 28 " " "      |     | 60     |
| April 3 to cash       | 20.00 | Jan 3 " " " 112.18 |     | 3.45   |
| " 10 to cash          | 20.00 | " 17 " " "         |     | 1.30   |
|                       |       | " 24 " " "         |     | 4.60   |

Mem  
June  
July  
Aug

\$ 9.09

20.00

Aug 8 M to Balance

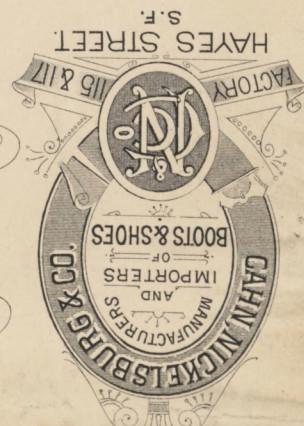
Aug 7 M to Gold

Aug 15 as a square loss

35  
58  
38  
38-  
60  
85  
751.20  
2.50  
2.75  
39.09  
4.35  
2.00  
10.8820.10  
76.42  
46.42  
2.10  
2.00  
2.25  
1.35  
54.12

REMITTANCES BY EXPRESS MUST BE PREPAID.

1886 A.D. Linnecir



1901

DETACH HERE: THIS RECEIPT IS FOR THE REMITTER.  
U.S. PO  
F  
2  
MASTERS TO  
MASTER SAN  
REOFFICE WH  
MAKING WH  
OF 15

## T. W. Mallard Ser

1901

|          | Singer                |                  |
|----------|-----------------------|------------------|
| Nov 5    | To Balance 141        | 16.80            |
| " "      | W. Barlisle 141       | 6.00             |
| 1902 6   | To 10 Bal Shows       | 3.50             |
| Janey 7  | To 11 Bal Shows       | 4.40             |
| " 10     | To Half & Heel 91 Mns | 1.00             |
| March 12 | Wm. Barlisle Half     | 1.00             |
| April 7  | To Half & Heel Julius | 1.00             |
| " 26     | To Shows Barlisle     | 3.75             |
| " 29     | To Babrie             | -40              |
| May 27   | To Shows Davis        | 2.75             |
| July 14  | To Work T. W. M.      | 1.00             |
| " 20     | " " "                 | 1.25             |
| Aug 6    | To cash               | 4.85             |
|          |                       | <del>2.32</del>  |
|          |                       | <del>44.17</del> |

1901

|            |          |                  |
|------------|----------|------------------|
| Nov 6      | by check | 14.17            |
| 1902 Aug 6 | by check | <del>3.00</del>  |
|            |          | <del>44.17</del> |

1902

Aug 6

1902

## Lahn Nikelskong &amp; Co

1901

Dec 6 to cash Rubbers

1902 20 to cash

January 6 to cash

Feb 3 to cash

April 3 to cash

" 10 to cash

May 6 to cash

June 4 to cash

July 7 to cash

Aug 7 to check

|          |                           |     |        |
|----------|---------------------------|-----|--------|
| 2.95     | Nov 30 on Ledger.         | 158 | 119.55 |
| 20.00    | Dec 6 by Bill             |     | 17.48  |
| 24.50    | " 21 by Bills             |     | 4.05   |
| 20.00    | 1902 28 " "               |     | 60     |
|          | Jan 3 " " 6.13 bal 112.18 |     |        |
| 20.00    | " 17 " "                  |     | 3.45   |
| 20.00    | " 24 " "                  |     | 1.30   |
| 30 -     | Feb 18 "                  |     | 4.00   |
| 25.35    | March 24 "                |     | 13.50  |
| 40.00    | April 3 "                 |     | 35     |
| 30.00    | " 10 "                    |     | 58     |
| " 16 "   | " "                       |     | 38     |
| " 24 "   | " "                       |     | 60     |
| " 30 "   | " "                       |     | 85     |
| June 2 " |                           |     | 75     |



DETACH HERE: THIS RECEIPT IS FOR THE REMITTER.  
AMOUNT FOR WHICH ISSUED DOLLARS. CENTS.  
TO BE GIVEN BY THE SENDER TO THE PURCHASER WHO WILL  
MASTERS TO THE PURCHASE, WHO WILL  
MAKE INQUIRIES REGARDING THE ORDER.  
OFFICE WHERE ISSUED IF NECESSARY TO THE  
REMITTER AND PRESENT IT AT THE  
DATED STAMP.

1437

N.Y.

| 1902             |             |   |       |
|------------------|-------------|---|-------|
| June 6           | by Bill     |   | 1.20  |
| " 13             | " "         |   | 2.50  |
| " 20             | " "         |   | 2.75  |
| July 8           | Balance due |   | 39.09 |
| " 24             | by Bills    |   | 4.35  |
| Aug 8            | " "         |   | 2.00  |
| " 11             | " "         |   | 10.88 |
| Sept 4           | " "         |   | 20.10 |
|                  |             |   | 76.42 |
|                  | by Balance  |   | 46.42 |
| Sept 19          | by Bill     |   | 2.10  |
| Oct 3            | " "         |   | 2.00  |
| " "              | " "         |   | 2.25  |
| on Ledger No 10  |             |   |       |
| by balance £4.12 | " 18        | " | 1.35  |
|                  |             |   | 54.12 |

T. W. Hollard Esq

| 1901               | Ledger                       | 1901        | 1902                | 14.17       |
|--------------------|------------------------------|-------------|---------------------|-------------|
| Nov 5              | To Balance 141               | 16.80       | Nov 6 by check      |             |
| " "                | W. Carlisle 141              | 6.00        | 1902 Aug 6 by check |             |
| 1902 6             | Th 10 Bal shown              | 3.50        |                     | <u>3.00</u> |
| Janey 7            | To 11 Bal shown              | 4.40        |                     |             |
| " 10               | To Half & Hal & Mrs          | 1.02        |                     |             |
| March 12           | W <sup>m</sup> Carlisle Half | 1.00        |                     |             |
| April 7            | Th Half & Hal Julius         | 1.00        |                     |             |
| " 26               | To Mrs Carlisle              | 3.75        |                     |             |
| " 29               | Th Gabrie                    | <u>-40</u>  |                     |             |
| May 27             | To Mrs Davis                 | 3.75        |                     |             |
| July 14            | Th Work T. W. M.             | 1.02        |                     |             |
| " 20 "             | " " "                        | <u>1.25</u> |                     |             |
| Aug 6              | To cash                      | <u>4.85</u> |                     |             |
|                    |                              | <u>2.32</u> |                     |             |
|                    |                              | <u>4417</u> |                     |             |
| <del>To date</del> |                              |             |                     |             |
| Pd in full         |                              |             |                     |             |
| To date            |                              |             |                     |             |
| Aug 6th 1902       |                              |             |                     |             |

Pd in full  
to date  
~~Aug~~ 6th 1902

der

Mr Peters

See

| 1901                         |                 | 1902                |      |
|------------------------------|-----------------|---------------------|------|
| Dec 22 To Shoes              | 2.00            | Jan 5 by cash       | 2.00 |
| 1902                         |                 |                     |      |
| Jan 15 To Shoes              | 1.60            |                     |      |
| Feb 28 To Work 2 pair        | .75             |                     |      |
| March 7 To Half & Heel       | .90             |                     |      |
| May 6 To Shoes               | 2.50            |                     |      |
| " 20 To Work                 | -25             |                     |      |
| June 3 To Work               | -25             |                     |      |
| " 7 To Shoes from            | 1.75            | June 28             |      |
| " 21 China Polish            | 25              | by cash             | 8.20 |
|                              | 8.20            |                     |      |
|                              |                 |                     |      |
| July 10 To Half Chos         | -75             |                     |      |
| Aug 8 " " son                | -75             |                     |      |
| Oct 3 " " shoes              | <del>2.25</del> |                     |      |
| " 19 " Half soles & heelings | 1.25            |                     |      |
| " 19 " pr. tops shoes        | 1.85            | Nov 1 by cash       | 4.60 |
|                              | 4.60            |                     |      |
|                              |                 |                     |      |
|                              |                 | Forward to page 171 |      |

## Bahn Mikelsberg &amp; Co

1901

1901

|                       |            |                      |        |        |
|-----------------------|------------|----------------------|--------|--------|
| Dec 6 to cash Rubbers | 295        | Nov 30 on Ledger     | 158    | 119.55 |
| 1902 20 to cash       | 20.00      | Dec 6 by Bill        |        | 17.48  |
| January 6 to cash     | 24.50      | " 21 by Bills        |        | 4.05   |
| Feb 3 to cash         | 20.00      | 1902 28 " "          |        | - .60  |
| April 3 to cash       | 20.00      | January 3 " " by Bal | 112.18 | 3.45   |
| " 10 to cash          | 20.00      | " 17 " "             |        | 1.30   |
| May 6 to cash         | 30 -       | Feb 18 " "           |        | 13.50  |
| June 4 to cash        | 25.35      | March 24 " "         |        | 1.35   |
| July 7 to cash        | 40.00      | April 3 " "          |        | 175.8  |
| Aug 7 to check        | 30.00      | " 10 " "             |        | 6.38   |
|                       | " 16 " "   |                      |        | 17.38  |
|                       | " 24 " "   |                      |        | 2.60   |
|                       | " 30 " "   |                      |        | 1.85   |
|                       | June 2 " " |                      |        | 13.75  |

1902

|                      |          |       |
|----------------------|----------|-------|
| June 6 by            | 1        | 20    |
| " 13 "               |          | 50    |
| " 20 "               |          | 25    |
| July 8 Book          |          | 09    |
| " 24 by              | 1        | 1.35  |
| Aug 8 "              |          | 2.00  |
| " 11 "               |          | 10.88 |
| Sept 4 ..            |          | 20.10 |
|                      |          | 70.42 |
| by Balance           |          | 46.42 |
| Sept 19 by Bill      |          | 2.10  |
| Oct 3 .. ..          |          | 2.00  |
| on Ledger No 10      | .. .. .. | 2.25  |
| by Balance of \$4.12 | " 18 "   | 1.35  |
|                      |          | 54.12 |

Dr

R. Byrne

Cr

1902

|            |                     |                          |
|------------|---------------------|--------------------------|
| January 22 | To Work for Service | - .50                    |
| Feb 8      | To Shoes Thom       | .75                      |
| " 14       | To Work 2 pair      | - .50                    |
| March 7    | To Half York        | .75                      |
| " 10       | To 2 pair Half      | .60                      |
| July 2     | To 2 pairs "        | 1.00                     |
| " 12       | To Work per Counter | -.50                     |
| " 26       | " " " "             | -.75                     |
| Aug 27     | To Shoes Tom        | .25                      |
| " 11       | To Work at Braggie  | <del>.50</del><br>\$1.25 |

By balance due 9.05

on Ledger w/o 8

1902

|           |                           |      |         |
|-----------|---------------------------|------|---------|
| January 5 | On Ledger                 | 150  | 7.75    |
| July 28   | By 5.2% Th of May at 9.00 | 2340 | \$31.15 |

Dr

T. W. Willard

Cr

1902

1903

|           |                          |                                 |
|-----------|--------------------------|---------------------------------|
| Aug 8     | To Work                  | - .25                           |
| " "       | To cash                  | - .25                           |
| " 10      | To Shoes                 | 3.00                            |
| Sept 2    | Work T. W. M.            | - .50                           |
| " "       | " Davis                  | - .25                           |
| Nov 30    | To Shoes Carlisle        | .25                             |
| " "       | To mending Shoes Willard | .50                             |
| Dec 6     | To Half Shoes Carlisle   | 1.00                            |
| 1903      |                          |                                 |
| January 4 | To Insurance             | 2.80                            |
| " "       | To 7 sacks Pd            | -.30                            |
| " "       | To Work w T. W. off      | 1.50                            |
| April 23  | To Willard Jr To Half    | 1.00<br><del>.25</del><br>14.35 |

Paid in full  
to dateTo balance ~~11.25~~

Sister Sisters of San Domingo dr  
1902 1902

|              |          |                |              |                            |            |       |
|--------------|----------|----------------|--------------|----------------------------|------------|-------|
| Feb 1        | To Work  | 2 pair         | 1.00         | March 4                    | By cash    | 18.00 |
| " 3 "        | "        | 3 "            | 1.00         |                            |            |       |
| " 3 "        | Shoemery |                | 1.75         |                            |            |       |
| " 5 "        | Work     | 2 pair         | .75          |                            |            |       |
| " 7 "        | " "      | 1 "            | .50          |                            |            |       |
| " 10 "       | " "      | 1 "            | .50          |                            |            |       |
| " 11 "       | "        | 2 "            | 1.00         |                            |            |       |
| " 12 "       | "        | 4 "            | 1.50         |                            |            |       |
| " 14 "       | "        | 3 "            | .50          |                            |            |       |
| " 15 "       | "        | 4 "            | 2.00         |                            |            |       |
| " 18 "       | "        | 2 "            | 1.00         |                            |            |       |
| " 20 "       | "        | 1 "            | .50          |                            |            |       |
| " 22 "       | "        | 3 "            | 1.50         |                            |            |       |
| " 24 "       | "        | 1 "            | .50          |                            |            |       |
| " 25 "       | "        | 3 "            | 1.00         |                            |            |       |
| " 27 "       | "        | 3 "            | 1.00         |                            |            |       |
| " 28 "       | "        | 1 "            | .50          |                            |            |       |
| " 26 "       | "        | 1 "            | .50          |                            |            |       |
| <u>Total</u> |          | <u>37 pair</u> | <u>18.00</u> | 2/16.25 37 pair<br>shoe 75 |            |       |
|              |          |                |              | 18.00                      | Pd in full |       |

Sisters

|         |          |             |              |
|---------|----------|-------------|--------------|
| 1902    | 1902     | 1902        | 14.50        |
| March 4 | To Nails | 2 pair      | 1.00         |
| " 7 "   | " "      | 3 "         | 1.00         |
| " 8 "   | " "      | 3 "         | 1.50         |
| " 12 "  | " "      | 2 "         | 1.00         |
| " 13 "  | " "      | 3 "         | 1.50         |
| " 15 "  | " "      | 4 "         | 2.00         |
| " 16 "  | " "      | 1 "         | .50          |
| " 17 "  | " "      | 2 "         | 1.00         |
| " 22 "  | " "      | 2 "         | .75          |
| " 25 "  | " "      | 3 "         | 1.25         |
| " 26 "  | " "      | 1 "         | .50          |
| " 27 "  | " "      | 2 "         | 1.00         |
| " 28 "  | " "      | 1 "         | .50          |
| " 31 "  | " "      | 2 "         | 1.00         |
|         |          | <u>31 "</u> | <u>14.50</u> |
| April 8 | " "      | 4 "         | 2.00         |
| " 9 "   | " "      | 2 "         | 1.00         |
| " 12 "  | " "      | 2 "         | 1.00         |
| " 16 "  | " "      | 6 "         | 3.00         |
| " 17 "  | " "      | 5 "         | 2.50         |
| " 18 "  | " "      | 5 "         | 2.50         |
| " 19 "  | " "      | 3 "         | 1.50         |
| " 23 "  | " "      | 3 1/2       | 1.75         |
| " 26 "  | " "      | 4 "         | 2.00         |
| " 29 "  | " "      | 3 1/2       | 1.75         |
|         |          | <u>38.</u>  | <u>19.00</u> |
|         |          |             | 19.00        |

Sr Sisters of San Domenic Sr  
 1902 1902

|       |            |           |                |                |              |
|-------|------------|-----------|----------------|----------------|--------------|
| May 1 | to mending | 2         | 1.00           | June 2 by cash | <u>17.50</u> |
| " 3   | " "        | 4         | 2.00           |                |              |
| " 5   | " "        | 2         | 1.00           |                |              |
| " 6   | " "        | 3         | 1.00           |                |              |
| " 9   | " "        | 6         | -50            |                |              |
| " 12  | " "        | 5         | 3.00           |                |              |
| " 14  | " "        | 3         | 2.50           |                |              |
| " 15  | " "        | 2         | 1.00           |                |              |
| " 18  | " "        | 2         | 1.00           |                |              |
| " 21  | " "        | 2         | -50            |                |              |
| " 22  | " "        | 4         | 1.75           |                |              |
| " 24  | " "        | 3         | 1.50           |                |              |
| " 27  | " "        | 2         | 1.75           |                |              |
|       |            | <u>38</u> | <u>\$17.50</u> |                |              |

June 6 to Work 10 4.00 1902

|      |     |              |      |                         |              |
|------|-----|--------------|------|-------------------------|--------------|
| " 12 | " " | 7            | 3.50 | June 30 by cash in full | <u>12.25</u> |
| " 13 | " " | 4            | 4.50 |                         |              |
| " 18 | " " | 3            | 1.25 |                         |              |
| " 21 | " " | 1            | -25  |                         |              |
| " 26 | " " | 1            | 25   |                         |              |
| " 30 | " " | 3            | 1.50 |                         |              |
|      |     | <u>12.25</u> |      |                         |              |

1902

|         |         |           |                |                         |              |
|---------|---------|-----------|----------------|-------------------------|--------------|
| July 4  | to Work | 2 pair    | -75            | July 17 by Freight Bill | -26          |
| Aug 10  | " "     | 7         | -50            | Oct 1 by cash           | <u>9.24</u>  |
| " 26    | " "     | 1         | -50            |                         | <u>9.50</u>  |
| " 29    | " "     | 3         | 1.50           |                         |              |
| Sept 11 | " "     | 2         | 1.00           |                         |              |
| " 20    | " "     | 1         | -50            |                         |              |
| " 24    | " "     | 3         | -75            |                         |              |
| " 25    | " "     | 5         | 2.50           |                         |              |
| " 26    | " "     | 3         | 1.00           |                         |              |
|         |         | <u>21</u> | <u>9.50</u>    | Pd in full to date      |              |
| Oct 3   | " "     | 2         | -75            | 1902                    |              |
| " 14    | " "     | 4         | 2.00           | Nov 1 by cash           | <u>10.75</u> |
| " 16    | " "     | 3         | 1.50           |                         |              |
| " 20    | " "     | 2         | 1.00           |                         |              |
| " 22    | " "     | 2         | 1.00           |                         |              |
| " 23    | " "     | 2         | -75            |                         |              |
| " 25    | " "     | 2         | 1.50           |                         |              |
| " 28    | " "     | 2         | 1.00           |                         |              |
| " 30    | " "     | 1         | -25            |                         |              |
|         |         | <u>23</u> | <u>\$10.75</u> |                         |              |

Groton March 27, 1902

167

Born Jan. 3, 1835

Louis Fourtner.

See

1902

|          |                  | 1902    |                              |
|----------|------------------|---------|------------------------------|
| March 1  | on Ledger 155    | 2.20    | April 22 by cash 85-         |
| " 7      | To Branty        | - .50   | July 14 by cash 20-          |
| " 11     | To Branty        | - .50   | 1904 105-                    |
| " 21 "   | "                | - .50   | Feb 4 by cash 30-            |
| " 28 "   | as No 3          | 1.90    | \$ 108.00                    |
| " 30     | To Niles         | -- 1.00 |                              |
| April 20 | Centerville      | 1.00    | Feb 4 Paid in full \$ 913.15 |
| " 21     | to San Francisco | 2.20 ✓  |                              |
| " "      | J.A. Nicholas    | 25-     |                              |
| " 25     | Briscue          | 30-     |                              |
| " 27     | Edward Duran     | 25-     |                              |
| May 1    | to San Francisco | 2.20 ✓  |                              |
| " "      | County Clerk     | 6.00 ✓  |                              |
| July 15  | J Briscue        | 15.00   |                              |
| " 23     | Groen Fourtner   | 3.00    |                              |

Aug 18 to Oakland \$ 108.00

See

Anton L. Brownen

See

1902

|          |                 | 1902  |                      |
|----------|-----------------|-------|----------------------|
| Feb 11   | To Half Jr John | 1.00  | March 29 by cash 360 |
| " 26     | To Half son     | - .50 |                      |
| March 13 | " " daughter    | - .50 |                      |
| " 23     | " " boots       | 1.00  |                      |
| " 29     | " " Work        | 60    | Pd in full           |
|          |                 | 3.60  |                      |

April 5 to 2 pairs Half sons 1.00 1902

May 14 to Work 2 pairs - .75 Nov 8 by cash 595

June 3 to " " son - .40

July 12 " " " - .50

Aug 8 " " Vargo - .80

" 24 " " Wife - .50

Oct 3 " " Work - .50

" " " " - .25

" 22 " " 2 pairs 1.25

\$ 5.95

Paid in full  
to date

No 21 Benal Ave S. F.

## C. J. Hall

1902

1902

|           |                    |                 |                                               |                 |       |
|-----------|--------------------|-----------------|-----------------------------------------------|-----------------|-------|
| June 29   | th bal on ledger   | 160             | 6.00                                          | July 16 by cash | 25-   |
| July 26   | ass                | 7               | 4.05                                          | Aug 11 by cash  | 20-   |
| August 30 | "                  | 8               | 4.05                                          |                 | 45.00 |
| Sept 27   | "                  | 9               | 4.05                                          |                 |       |
| Oct 25    | "                  | 10              | 4.05                                          |                 |       |
| Nov 22    | "                  | 11              | 4.05                                          |                 |       |
| " "       | dues to Jan 1 1903 | <del>3.00</del> |                                               |                 |       |
|           |                    | 29.25           |                                               |                 |       |
| Dec 27    | ass                | 12              | 4.05                                          |                 |       |
| 1903      |                    |                 |                                               |                 |       |
| Jan 28    | "                  | 1               | 4.05                                          |                 |       |
| Feb 28    | "                  | 11              | 4.05                                          |                 |       |
| March 28  | "                  | 11              | <del>4.05</del> \$45.45                       |                 |       |
|           |                    |                 | <u>45.45</u>                                  |                 |       |
|           | To balance         |                 | <del>45</del> <sup>1903</sup> April 7 by cash |                 | 20.00 |

To Balance

- 45 1903

|          |                     |      |                                 |                 |              |
|----------|---------------------|------|---------------------------------|-----------------|--------------|
| April 24 | ass                 | 16   | 4.05                            | April 7 by cash | 20.00        |
| May 23   | "                   | 5    | 4.10                            | Aug 29 by cash  | <u>10-</u>   |
| June 27  | "                   | 6    | 4.10                            |                 | <u>30.00</u> |
| " "      | dues to July 1 1903 | 3.00 |                                 |                 |              |
| July 25  | ass                 |      | 4.10                            |                 |              |
| Aug 29   | "                   |      | 4.10                            |                 |              |
| Sept 28  | "                   |      | <del>4.10</del><br><u>27.55</u> |                 |              |
| Oct 28   | "                   |      | <u>4.10</u>                     |                 |              |
|          |                     |      | <u>31.65</u>                    |                 |              |

To Balance

165 Nov 31 by cash

15.00

|        |     |  |      |                      |              |
|--------|-----|--|------|----------------------|--------------|
| Nov 28 | ass |  | 4.10 | 1904 June 16 by cash | <u>26.00</u> |
| Dec 26 | ass |  | 4.10 |                      | <u>40.00</u> |

" " Dues to Jan 1 1904 3.00

By Bal on Ledger 179 27.15

Dr

Paul Scharm

Cr

1902

Aug 22 on Ledger 155  
 " " to Work  
 " 30 to Half w/brother  
 Oct 9 to Work 3 lbs,

1902

6.90 by Bill

-75 Dec 9

-50 " 10 by cash

8.65

1.25

9.90

\$ 8.90

Pd in full to date

Dec 8 to Half

1.00

9.90

1903

January 23 to Half w/Wife

-75

Feb 19 by cash

-75

March 5 to Half w/brother -50

March 23 by cash

-50

March 24 to Half " -50

May 19 by cash

-50

1902

Wm C Peters

Nov 1 for Ladies shoes

2.65

" 22 to Shoes

1.75

Dec 30 to Sallipens

1.50

1903 Jan 2 to Work

-50

6.40

1903

Jan 25 By cash

6.40

" 31 to Shoes &amp; son 1.75

Feb 7 to mending shoes w/Wife -50

" 31 " " " brother 35

May 4 " " " -35

July 27 to Ladies Bals 3.50

" to Oxford 2.25

" Sandels 1.50

" 29 to boys Shoes 2.25

" to Half w/brother -90

Aug 2 to Halfs 90

Aug 2 By cash

14.25

Dr T. R. Nicholas

1903

January 15 To Milk 2<sup>nd</sup> a day  
 May 4 To cash others  
 June 15 To Milk

1903  
3.75  
5.75

March 10 by cash - .50  
 May 14 by cash 2.00  
 June 15 by cash for Milk to date .325  
5.75

June 15 ~~unspecified milk~~ <sup>To Oct 15</sup> 3.00  
 July 29 To cash 5.00 Aug 31 by cash 5.00  
 Sept 11 To Half 1.00 Oct 15 by cash Milk to date 3.00

9.00

1.00  
9.00

Oct 15 ~~unspecified milk~~

June 15 8 Months @ .75<sup>00</sup> per month 6.00

1904

June 18 by cash 20.50  
 July 2 " " 3.50

January 4 To Cash others ~~1.00~~  
 1905 April 1 To Half 1.00

~~1.00~~

~~1.00~~  
1.00  
1.00

W<sup>o</sup> 909 Sacramento Oct 15, F.

Dr

C. Signist

Cr

1903

June 3 On Ledger 158 1.00  
 " 23 To Half or Wife -.50  
 " 25 To Work in shop -.25  
 July 5 ~~To 2 Dozen Eggs~~ ~~1.00~~  
 " 8 To 2 pair Half 50 ~~1.00~~

~~1.00~~

1904

To Balance ~~1.00~~ ~~1.00~~ 4.90 Nov 30 by cash 4.90

Frank Tins

## Pescaderia

der

1903

May 27 to half

## In a Th Work & Wife

June 21 " " Y. P. P. S.  
Sandanto

July 27 " " Lilie  
Aug 29 " " Frank

## The Balance of Life

Sept 26 Mr. Jones Th Work

No 23 2 pair Half

## Sac & its Work

1905

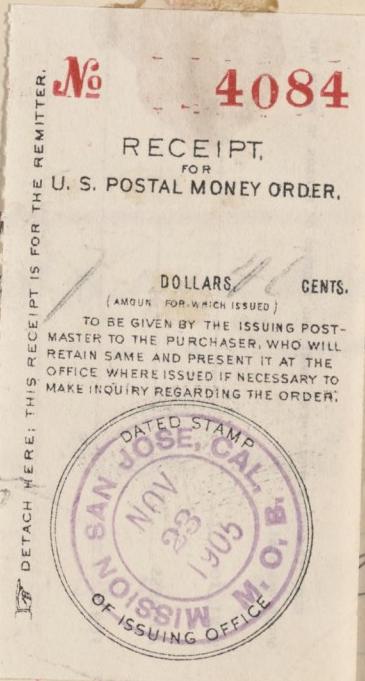
April 15 to Margadge 600.00 1905 Nov 31 by interest  
at 7% per annum To date

~~D. play~~ Tropes

1905 Abbie Lyck \$300.00

Nov 23 the Taires

Nov 23 to Tapess 7.60 Dec 28 by cash for Tapess 7.50  
on No 188



Dr

Dr T. R. Nicholas

Cr

1903

January 15 To Milk 2nd a day  
 May 4 To cash others  
 June 15 To Milk

1903

March 10 by cash

- .50

May 14 by cash

2.00

3.75  
5.75

June 15 by cash for

3.25

Milk to date

5.75

June 15 unapportioned milk  
 July 29 To cash  
 Sept 11 To Help

July 15 3.00

5.00

Aug 31 by cash

5.00

Oct 15 by cash Milk to date

3.00

9.00

1.00

11 11 11 11 Help

9.00

Oct 15 unapportioned milk

June 15 8 Months @ .7500 a Month

1904

1905

June 18 by cash

2.50

July 2 " "

3.50

January 4 To cash others

1905 April, To Help

Paid in full

6.00

April 26 by cash

1.00

No 909 Sacramento At 15. F.

Dr

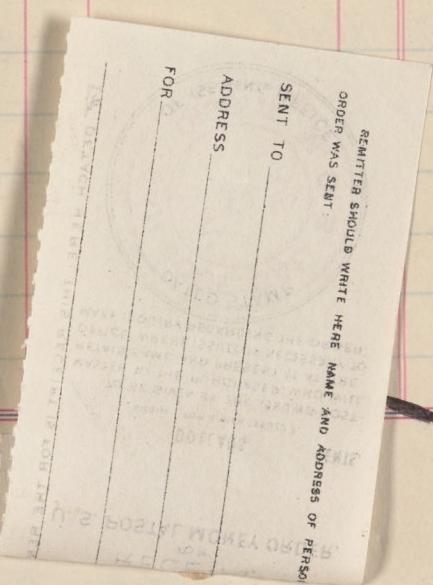
C. Signist

Cr

1903

June 3 on Ledger 158  
 " 23 To Half or Wife - .50  
 " 25 to Work in Store - .25  
 July 5 To 2 Doz Eggs - .75  
 " 8 To 2 pair Help 75  
 To balance in ledger 1904  
 Nov 28 Gas & Oil 4.90 Nov 30 by cash 4.90

Frank Enns



Rescadero

Ler

Frank Enns

Ler

1903

May 27 to Calf  
" " to Work & Wife

June 21 " " H. Roy Pd  
" " " " " Frank

July 27 " " Lilie  
Aug 29 " " Frank

To balance of Lilie

Sept 26 Mr Enns to Work

Nov 23 2 pair Half

Dec 8 to Work

1905

April 15 to Margadge  
@ 7 pt. per annum

Debtors to Taxes

1905 Abbie by cash \$300.00

Nov 23 to Taxes

1903

|               |                     |                |
|---------------|---------------------|----------------|
| 4.00          | Sept 8 by cash Calf | 4.00           |
| -50           | " " " " Frank       | 75             |
| <del>25</del> |                     | <del>475</del> |
| -75           | Dec 9 by cash       | 3.65           |
| <del>25</del> |                     |                |

in full to date

3.50

3.40

3.65

1905 Nov 31 by interest  
to date

43.00

|           |                          |      |
|-----------|--------------------------|------|
| 7.60      | Dec 28 by cash for Taxes | 7.50 |
| on No 188 |                          |      |

*Dr John H Trumper Cr*

1903

Nov 18 on Journal 99  
1903  
July 3 to Half

|             |               |      |
|-------------|---------------|------|
|             | 1903          |      |
| 1.20        | Aug 7 by cash | 1.95 |
| -75         |               |      |
| <u>1.95</u> | Paid in full  |      |

Oct 3 to Work

|     |         |     |
|-----|---------|-----|
|     | Oct 13  |     |
| -30 | by cash | -30 |

Oct 13 to Half 2 pair <sup>60</sup> 75

|      |      |  |
|------|------|--|
|      | 1904 |  |
| 1.35 |      |  |

Nov 6 " " 1 pair

|     |         |     |
|-----|---------|-----|
|     | April 4 |     |
| -75 | by cash | 310 |

Dec 3 " "

|  |      |  |
|--|------|--|
|  | 2.40 |  |
|--|------|--|

1904

Feb 21 to Half Balance

|  |     |  |
|--|-----|--|
|  | -10 |  |
|--|-----|--|

July 2 " "

|  |     |  |
|--|-----|--|
|  | -60 |  |
|--|-----|--|

|  |      |  |
|--|------|--|
|  | 3.10 |  |
|--|------|--|

Paid in full

Betteravia Santa Barbara Co

No 1166 East 15<sup>th</sup> Street East Oakland

*Dr J A Griffin Cr*

1903

July 4 to Work

|  |      |  |
|--|------|--|
|  | 1903 |  |
|--|------|--|

Sept 2 to Shoes

|  |      |  |
|--|------|--|
|  | 1904 |  |
|--|------|--|

May 9 to Faron Half & Heel ~~2.75~~ 13.25 Sept 10 by cash

|  |      |  |
|--|------|--|
|  | 1905 |  |
|--|------|--|

Aug 4 to Work

|  |       |  |
|--|-------|--|
|  | 14.50 |  |
|--|-------|--|

Paid in full

Oct 12 to shoes

|  |      |  |
|--|------|--|
|  | 1906 |  |
|--|------|--|

July 28 to bal of leather -80 and assment

|  |                           |  |
|--|---------------------------|--|
|  | Sept 10 by cash for shoes |  |
|--|---------------------------|--|

|  |      |  |
|--|------|--|
|  | 4.20 |  |
|--|------|--|

from Oct 04 to March 28, -05

at 70 st a Month

Feb 7 by cash for ass

To Sept 28/05

4.20

" 7 by cash shoes

5.00

Aug 15 by cash shoes.

4.00

" 15 by cash ass To March 30/06 4.20

March 10 by cash " " June 30/06 2.10

Sept 22 by Stamps -80

Dr Mammel Ferana Gil Cr

1908

1903

|                  |       |                             |       |
|------------------|-------|-----------------------------|-------|
| July 29 To Work  | -15   | July 20 by 2,600 lbs of Hay | 13.00 |
| " " " Halfs work | 1.00  |                             |       |
| To cash          | 12.00 |                             |       |

13.15

Dr Frank Clemente Rodenius Cr

1903

1903

|                         |            |                  |             |
|-------------------------|------------|------------------|-------------|
| Aug 4 To Double Tree    | 2.00       | Oct 5 by cash    | 5.00        |
| 1904 " To Pmnd 4 Weeks  |            | 1904 May         |             |
| May 29 "                |            |                  |             |
| Oct 25 To Shoes of wife | 2.00       | Oct 29 by cash   | 2.00        |
| Nov 1 To Work Wilson    | <u>-40</u> | Dec 11 by cash   | <u>-40</u>  |
| 1905                    |            |                  |             |
| January 24 To Work      | -50        |                  |             |
| " 26 " "                | -60        |                  |             |
| Feb 7 " "               | -30        |                  |             |
| " 24 " "                | -25        |                  |             |
| March 19 " "            | 35         |                  |             |
| April 3 " Half          | -75        |                  |             |
|                         | <u>275</u> | April 17 by cash | <u>2.75</u> |
| April 18 To Half        | -50        |                  |             |
| May 7 To Half 3 shoes   | 1.00       | by Beads         |             |

Dr

Anton Lewis

Cr

1903

January 9 To Insurance  
 Sept 11 To Half  
 Oct 10 " " premium

9.50  
 1.00  
 1.00

1903

Feb 11 by Bal Benge

10.00

Dr

Rob Kell

Cr

1903

May 17 To shoes  
 Oct 12 To shoes  
 " 12 To cash  
 " 19 To boots Rubber

2.00  
 2.00  
 -50  
 4.00

1903

Oct 12 by cash  
 1904 Nov 28 by cash

.50  
 6.00  
 6.50

8.50

Dec 5 by cash

2.00  
 8.50

1905

April 16 To Shoes Rob  
 " 1906 May 15 To Shoes Rob  
 July 11 To Shoes Rob

2.25  
 2.25  
 2.75

Paid in full to date

June 5 by cash

2.25

1907 Feb 12 by cash

2.25

Sept 27 by cash

2.75



John Hameler

1904

1904

|                                |                              |      |                             |      |
|--------------------------------|------------------------------|------|-----------------------------|------|
| January 1                      | To Work Glass                | 1.25 | June 22 by cash             | 7.00 |
| Feb 10                         | Wife                         | Paid |                             |      |
| " 29                           | To Work & Wife               | -25  |                             |      |
| April 16                       | " " Groceries                | 1.50 |                             |      |
| " 16                           | " " Glass                    | 1.00 |                             |      |
| May 11                         | " " " "                      | 1.00 |                             |      |
| June 16                        | " Wife                       | -75  | Paid in full                |      |
| " 20                           | " John                       | 1.25 |                             |      |
|                                |                              | 7.00 |                             |      |
| <del>Raid April 3rd 1906</del> |                              |      |                             |      |
| July 8                         | To Half N Glass w/ paid 1.25 | 1904 | Dec 23 by cash Glass        | -75  |
| " 19                           | <del>Gusta</del>             | -90  | <del>March 12 by cash</del> | 4.30 |
| Oct 27                         | " Halls                      | -75  |                             |      |
| 1905                           |                              | -65  |                             |      |
| Feb 19                         | " Work & Wife                |      |                             |      |
| June 28                        | " " " " "                    | -65  |                             |      |
| Sept 20                        | " " John                     | 1.00 |                             |      |
| " 22                           | " " Gusta                    | -90  |                             |      |
| Oct 9                          | " Alma                       | 20   |                             |      |
|                                |                              | 5.00 |                             |      |

8053  
RECEIPT

|                                                                                                             |       |
|-------------------------------------------------------------------------------------------------------------|-------|
| U.S. POSTAL MONEY ORDER                                                                                     |       |
| TO BE GIVEN BY ISSUING POST-<br>MASTER TO THE PURCHASER<br>WHO WILL RETAIN SAME AND<br>PRESENT IT AT OFFICE |       |
| DOLLARS                                                                                                     | CENTS |
| 3                                                                                                           | 0     |

OR ISSUE IF NECESSARY TO MAKE  
INQUIRY REGARDING THE ORDER

John Elman

John Elman

1904

1904

|          |            |       |                          |       |
|----------|------------|-------|--------------------------|-------|
| March 11 | To Half    | 1.00  | March 19 by Bill to late | 7.25  |
| " 19     | To Shives  | 10.00 | " " by cash              | 3.75  |
|          |            | 11.00 |                          |       |
| 1904     |            |       |                          |       |
| June 5   | To cash    | 14.90 | March 22 by Bill         | -90   |
|          |            |       |                          |       |
| " 23     | " Burau    |       |                          | -90   |
| April 25 | " Coal     |       |                          | -60   |
| May 7    | " Meadding |       |                          | 2.25  |
| " 9      | " sandris  |       |                          | 8.40  |
|          |            |       |                          | 1.85  |
|          |            |       |                          | 14.90 |

Paid in full

|         |                       |       |                     |       |
|---------|-----------------------|-------|---------------------|-------|
| Sept 11 | To cash               | 5.00  | Sept 12 by cash     | 5.00  |
| Dec 16  | 2 pair Half & R. Heel | 4.00  | 1905                |       |
| 1905    |                       |       | March 15 by sandris | 16.00 |
| Jan 10  | To Shives             | 10.00 |                     |       |
|         |                       |       |                     |       |
|         | To cash               | 14.00 |                     |       |
|         |                       | 2.00  |                     |       |
|         |                       | 16.00 |                     |       |
| July 11 | To Work               | -75   | March 16 by sandris | 3.00  |
| Dec 27  | " "                   | 2.00  | on Ledger 185       |       |

No 21 ~~Bernal~~ Ave S.F.  
Bernal

179

Dr C.J. Hall Cr

1904

|            |            |              |                        |                |
|------------|------------|--------------|------------------------|----------------|
| January 30 | ass & dues | 9.15         | January 20 by Balance  |                |
| Feb 27     | " "        | 9.15         | on Ledger 170          | 27.15          |
| March 26   | " "        | <u>9.15</u>  | April 23 by cash       | <u>10.00</u>   |
|            |            | <u>27.45</u> |                        | <u>37.15</u>   |
| April 23   | " "        | <u>9.15</u>  | May 25 by cash         | 15.00          |
|            |            | <u>36.60</u> | June 27 by Money under | <u>15.00</u>   |
| May 28     | " "        | <u>9.15</u>  | Aug 6 by " "           | <u>67.15</u>   |
|            |            | <u>45.75</u> |                        | <u>10.00</u>   |
| June 28    | " "        | <u>9.15</u>  | Sept 3 by money under  | <u>5.05</u>    |
| July 28    | " "        | <u>54.90</u> |                        | <u>\$82.20</u> |
|            |            | <u>9.10</u>  |                        |                |
| Aug 27     | " "        | <u>64.00</u> |                        |                |
| Sept 28    | " "        | <u>9.10</u>  |                        |                |
|            |            | <u>73.10</u> |                        |                |
|            |            | <u>9.10</u>  |                        |                |
|            |            | <u>82.20</u> |                        |                |

1904

|            |            |      |                |       |
|------------|------------|------|----------------|-------|
| Oct 29     | ass & dues | 9.10 | Oct 5 by cash  | 9.00  |
| Nov 28     | " "        | 9.10 | Nov 3 by cash  | 9.10  |
| Dec 28     | " "        | 9.10 | Dec 11 " "     | 9.10  |
| 1905       |            |      |                |       |
| January 28 | " "        | 9.10 | Jan 19 by cash | 9.10  |
| Feb 28     | " "        | 9.10 | Feb 12 " "     | 9.10  |
| March 25   | " "        | 9.10 | March 24 " "   | 9.10  |
| April 28   | " "        | 9.10 | April 24 " "   | 9.10  |
| May 27     | " "        | 9.10 | May 24 " "     | 9.10  |
| June 28    | " "        | 9.10 | June 28 " "    | 18.20 |
| July 28    | " "        | 9.10 |                |       |
| Aug 28     | " "        | 9.10 | Aug 23 " "     | 9.10  |
| Sept 28    | " "        | 9.10 | Sept 21 " "    | 9.10  |
| Oct 28     | " "        | 9.10 | Oct 19 " "     | 9.10  |
| Nov 28     | " "        | 9.10 | Nov 24 " "     | 9.10  |
| Dec 28     | " "        | 9.10 | Dec 25 " "     | 9.10  |
| 1906       |            |      |                |       |
| January 28 | " "        | 9.10 | Jan 28 " "     | 9.10  |

Dr John Haussler Dr  
1904 1904

Mr S Edman

|          |                       |              |               |
|----------|-----------------------|--------------|---------------|
| 1904     |                       | 1904         |               |
| March 11 | To Half               |              | 1.00          |
| " 19     | To Shoes              |              | <u>10.00</u>  |
|          |                       |              | <u>11.00</u>  |
| 1904     |                       |              |               |
| June 5   | To cash               |              | <u>14.90</u>  |
|          |                       | March 22     | By Oil        |
|          |                       | " 23         | " Beane       |
|          |                       | April 25     | " Coal        |
|          |                       |              | " Ham         |
|          |                       | May 7        | " Meadding    |
|          |                       | " 9          | By sandris    |
|          |                       |              | <u>1.85</u>   |
|          |                       |              | <u>14.90</u>  |
| Sept 11  | To cash               |              |               |
| Oct 16   | 2 pair Half & R. Heel | <u>5.00</u>  |               |
| 1905     |                       |              |               |
| Janey 10 | To Shoes              | 4.00         |               |
| "        | To cash               | <u>10.00</u> |               |
|          |                       |              |               |
|          |                       | 14.00        |               |
|          |                       | <u>2.00</u>  |               |
|          |                       | <u>16.00</u> |               |
| July 11  | To Work               |              |               |
| Dec 27   | " "                   | -75          |               |
|          |                       | <u>3.00</u>  |               |
|          |                       |              |               |
|          |                       | Mach 16      | By sandris    |
|          |                       |              | on Ledger 185 |
|          |                       |              |               |

Bernal

Dr C.J. Hall Cr

1904

|                       |   |                             |       |
|-----------------------|---|-----------------------------|-------|
| January 30 ass & dues |   | 9.15 January 20 by Balance  |       |
| Feb 27 "              | " | 9.15 on Ledger 170          | 27.15 |
| March 26 "            | " | 9.15 April 23 by cash       | 10.00 |
|                       |   | 27.45                       | 37.15 |
| April 23 "            | " | 9.15 May 25 by cash         | 15.00 |
|                       |   | 36.60                       |       |
| May 28 "              | " | 9.15 June 27 by Money order | 15.00 |
|                       |   | 45.75                       |       |
| June 28 "             | " | 9.15 Aug 6 by " "           | 67.15 |
| July 28 "             | " | 54.90 Sept 3 by money order | 10.00 |
|                       |   | 9.10                        | 77.15 |
|                       |   | 64.00                       |       |
| Aug 27 "              | " | 9.10                        |       |
| Sept 28 "             | " | 73.10                       |       |
|                       |   | 9.10                        |       |
|                       |   | 82.20                       |       |

1904

|                   |   |                     |       |
|-------------------|---|---------------------|-------|
| Oct 29 ass & dues |   | 9.10 Oct 5 by cash  | 9.10  |
| Nov 28 "          | " | 9.10 Nov 3 by cash  | 9.10  |
| Dec 28 "          | " | 9.10 Dec 11 " "     | 9.10  |
| 1905              |   | 9.10 Jan 19 by cash | 9.10  |
| January 28 "      | " | 9.10 Feb 12 " "     | 9.10  |
| Feb 28 "          | " | 9.10 March 24 " "   | 9.10  |
| March 25 "        | " | 9.10 April 24 " "   | 9.10  |
| April 28 "        | " | 9.10 May 24 " "     | 9.10  |
| May 27 "          | " | 9.10 June 38 " "    | 18.20 |
| June 28 "         | " | 9.10                |       |
| July 28 "         | " | 9.10                |       |
| Aug 28 "          | " | 9.10 Aug 33 " "     | 9.10  |
| Sept 28 "         | " | 9.10 Sept 21 " "    | 9.10  |
| Oct 28 "          | " | 9.10 Oct 19 " "     | 9.10  |
| Nov 28 "          | " | 9.10 Nov 24 " "     | 9.10  |
| Dec 28 "          | " | 9.10 Dec 25 " "     | 9.10  |
| 1906              |   | 9.10 Jan 28 " "     | 9.10  |
| January 28 "      | " | 9.10                |       |

Dr

~~Frank Montza~~

Cr

1903

|                          |      |
|--------------------------|------|
| March 30 on day book 101 | 3.50 |
| 1905                     |      |
| March 25 to Work & son   | 25   |

Dr  
1905Machado  
Manuel Rogers c/o Machado Cr

1905

|                          |               |                      |             |
|--------------------------|---------------|----------------------|-------------|
| Jan 21 on day book 107   | 2.15          | May 3 by cash        | 2.65        |
| April 5 to Work & son    | -75           |                      | <u>.80</u>  |
| May 3 to Work & son      | <u>-50</u>    |                      | <u>3.45</u> |
|                          | <u>3.40</u>   | Paid in full to date |             |
| June 16 to Work 2 hair   | 1.50          | 1905                 |             |
| " 19 to Shves & son      | 1.75          | Oct 2 by cash        | 3.15        |
| Aug 15 to Half & Sonther | -75           |                      |             |
| Sept 28 .. Work          | -15           | Paid in full         |             |
|                          | <u>\$3.15</u> | to date              |             |
| Oct 13 to Shves & son    | 1.75          |                      |             |
| " " to Work " "          | -60           |                      |             |
| " " " " Manuel           | -25           |                      |             |
| Nov 17 " " Half & H. Wif | -90           |                      |             |
| 1906 Jan 8 " " Sonther   | -75           |                      |             |
| March 20 " " Manuel      | -30           |                      |             |
| May 29 " " Sonther       | <u>70</u>     |                      |             |
|                          | <u>5.25</u>   |                      |             |

on Ledger 185

Dr Domingo Manie Dr

1904

Feb 14 to sandris 107  
1905  
check 30 to Work of wife  
July 3 th " domingo  
" 8 th " 1

1905

2,15 Aug 27 by cash 465  
- 25  
- 75  
1.50  
4.65

Paid in full

Aug 30 to 2 pair Halfs

1.50

Sept 28 " Work

- 15

Nov 7 " "

- 25

" 8 " Half & heel denther - 75

1906

Dec 9 " " "

- 75

March 2 to 2 pair Half denther 1.50 Sept 2 by cash 4.90  
4.90

Oct 12 to Silver  
" " mending 2 pair  
" 14 " " " wife

3.00  
1.75  
- 90  
3.65

on Ledger 184

Mrs F. Le Clair No 2153 West St  
No 2139 Adeline St Oakland

Dr Mary Andrews Pending Dr

May 6 to Rend  
June 6 to Rent  
August 4 J.C. Lee to R  
July 6 to Rent  
Aug 14 to Money

No 3908  
RECEIPT,  
FOR  
U. S. POSTAL MONEY ORDER.

17 DOLLARS, 41 CENTS.  
(AMOUNT FOR WHICH ISSUED)

TO BE GIVEN BY THE ISSUING POST-  
MASTER TO THE PURCHASER, WHO WILL  
RETAIN SAME AND PRESENT IT AT THE  
OFFICE WHERE ISSUED IF NECESSARY TO  
MAKE INQUIRY REGARDING THE ORDER.



DETACH HERE: THIS RECEIPT IS FOR THE REMITTER.

No

RECEIPT  
FOR  
U. S. POSTAL M.

DETACH HERE: THIS RECEIPT IS FOR THE REMITTER.

17

DOLLAR  
(AMOUNT FOR WHICH ISSUED)

TO BE GIVEN BY THE ISSUING POST-  
MASTER TO THE PURCHASER, WHO WILL  
RETAIN SAME AND PRESENT IT AT THE  
OFFICE WHERE ISSUED IF NECESSARY TO  
MAKE INQUIRY REGARDING THE ORDER.



v183

1905

June 6 by cash June 6 1.50  
June 7 Paid Williams 50d 25.  
Aug 7 " " 75.  
July 6 by cash July 6 1.50  
Aug 6 by cash Aug 6 1.50  
Aug 4 by cash Lee to Sept 4th 4.00  
" 14 under Lock 110 8.50  
" 14 " " 8.50  
" 14 " " 17.00

Sept 6 by cash to date 1.50  
Oct 6 by cash to date 1.50  
Nov 6 " " Frank to date 1.50  
Nov 1 J.C. Lee to Dec 1 4.00  
Dec 1 J.C. Lee to Jan 1/06 4.00  
Dec 6 Frank due to date 1.50  
Jan 1 1906 J.C. Lee to Feb 1st 4.00  
Feb 1 J.C. Lee March 1st 4.00  
Dec 6 1905 Frank paid in full  
for Dec 1905 1.50

Dr

~~Frank Montoya~~

Cr

1903

|                          |      |
|--------------------------|------|
| March 30 on day book 101 | 3.50 |
| 1905                     |      |
| March 25 to Work Prison  | 25   |

Dr  
1905Machado  
Manuel Rogers c/o Machado Cr

|                          | 1905          |                      | 1905 |             |
|--------------------------|---------------|----------------------|------|-------------|
| Jan 21 on day book 107   | 2.15          | May 3 by cash        | 2.65 |             |
| April 5 to Work Prison   | -75           | "                    | .80  |             |
| May 3 to Work Prison     | -50           |                      |      | <u>3.45</u> |
|                          | <u>3.40</u>   | Paid in full to date |      |             |
| June 16 to Work 2 hours  | 1.50          | 1905                 |      |             |
| " 19 to Shves Prison     | 1.75          | Oct 2 by cash        | 3.15 |             |
| Aug 15 to Half Wif. Wif. | -75           |                      |      |             |
| Sept 28 " Work           | -15           | Paid in full         |      |             |
|                          | <u>\$3.15</u> | to date              |      |             |
| Oct 13 the Shves Prison  | 1.75          |                      |      |             |
| " " to Work " "          | -60           |                      |      |             |
| " " " " Manuel           | -25           |                      |      |             |
| Nov 17 " " Half Wif. Wif | -90           |                      |      |             |
| 1906 Jan 8 " " Louther   | -75           |                      |      |             |
| March 20 " " Manuel      | -30           |                      |      |             |
| May 29 " " Louther       | <u>70</u>     |                      |      |             |
|                          | <u>5.25</u>   | on Ledger 185        |      |             |

Dr Domingo Manie Dr

1904

Feb 14 To Sandris 107  
1905  
check 30 to Work of wife  
July 3 th " Domingo  
" 8 th " 1  
Aug 30 To 2 pair Halfs  
Sept 28 " Work  
Nov 7 " "  
" 8 " Half & heel Counter +75.  
Dec 9 " "  
1906  
March 2 " 2 pair

1905

2.15 Aug 27 by cash  
- 25  
- 75  
1.50  
4.65  
1.50  
- 15  
- 25  
- 75

4.65

Paid in full

Oct 12 To 2 pair  
" " " mending  
" 14 " "

Mrs S  
Dr Mary

May 6 To Rent in June 1  
June 6 To Rent to July 6  
August 4 J.C. Lee to Rent Sept 4  
July 6 To Rent to Aug 6  
Aug 14 To Money Lock  
Aug 14 To Money order

REMITTER SHOULD WRITE HERE NAME AND ADDRESS OF PERSON  
ORDER WAS SENT:

SENT TO

ADDRESS

FOR

1906

Sept 2 by cash

4.90

Aug 184

2153 West St  
2139 Adeline Oakland  
Pondige Dr

1905

Jan 6 by cash June 6 1.50  
June 7 Paid Williams 50c  
Aug 7 " " 25.  
July 6 by cash July 6 1.50  
Aug 6 by cash Aug 6 1.50  
Aug 4 by cash Lee to Sept 4th 4.00  
" 14 under Lock 110 8.50  
17.00 8.50  
17.00

17.00

Dec -50 Sept 6 by cash to date 1.50

17.50 Oct 6 by cash to date 1.50

18.00 Nov 6 " Frank to Date 1.50

Nov 1 J.C. Lee to Dec 1 4.00

Dec 1 J.C. Lee to Jan 1/06 4.00

Dec 6 Frank due to date 1.50

Jan 1 1906 J.C. Lee to Feb 1st 4.00

Feb 1 J.C. Lee to March 1st 4.00

Dec 6 1905 Frank paid in full 1.50

for Dec 1905 1.50

DETACH HERE: THIS RECEIPT IS FOR THE REMITTER.

No 4196

RECEIPT,

FOR U. S. POSTAL MONEY ORDER.

17 DOLLARS, 57 CENTS.

AMOUNT FOR WHICH ISSUED  
TO BE GIVEN BY THE ISSUING POST-  
MASTER TO THE PURCHASER, WHO WILL  
RETAIN SAME AND PRESENT IT AT THE  
OFFICE WHERE ISSUED IF NECESSARY TO  
MAKE INQUIRY REGARDING THE ORDER.

DATED STAMP



183

Dr

~~Frank Montza~~

Cr

1903

|                          |      |
|--------------------------|------|
| March 30 on day book 101 | 3.50 |
| 1905                     |      |
| March 25 to Work & son   | -25  |

Dr  
1905Machado  
Manuel Rogers c/o Machado Cr

1905

|                          |               |                      |             |
|--------------------------|---------------|----------------------|-------------|
| Jan 31 on day book 107   | 2.15          | May 3 by cash        | 2.65        |
| April 5 to Work & son    | -75           |                      | <u>.80</u>  |
| May 3 to Work & son      | <u>-50</u>    |                      | <u>3.45</u> |
|                          | <u>3.40</u>   | Paid in full to date |             |
| June 16 to Work & hair   | 1.50          | 1905                 |             |
| " 19 to Shves & son      | 1.75          | Oct 2 by cash        | 3.15        |
| Aug 15 to Half & brother | -75           |                      |             |
| Sept 28 .. Work          | -15           | Paid in full         |             |
|                          | <u>\$3.15</u> | to date              |             |
| Oct 13 to Shves & son    | 1.75          |                      |             |
| " " to Work " "          | -60           |                      |             |
| " " " Manuel             | -25           |                      |             |
| Nov 17 " " Half & wife   | -90           |                      |             |
| 1906 Jan 8 " " brother   | -75           |                      |             |
| March 20 " " Manuel      | -30           | on Ledger 18/5       |             |
| May 29 " " brother       | -70           |                      |             |
|                          | <u>5.25</u>   |                      |             |

## Dr Domingo Marini Cr

1904

Feb 14 to sandris 107  
<sup>1905</sup>  
 check 30 to Work of Trade  
 July 3 th " domingos  
 " 8 th " " 1  
 Aug 30 to 2 pairs Halfs  
 Sept 28 " Work  
 Nov 7 " "  
 " 8 " Half & Heel Counter +75.  
 Dec 9 " "  
 March 2 " 2 pair

Oct 12 to Silver  
 " " " mending  
 " 14 " "

Mrs

Dr

May 6  
 June 6  
 August 4  
 July 6  
 Aug 14

Sept 6  
 Jan 6

to Money order

1905

2.15 Aug 27 by cash  
 -25  
 -75  
 1.50  
~~4.65~~

Paid in full

1906

Sept 2 by cash 4.90

Aug 184

No 2153 West St  
 2139 Adeline Oakland  
 Purdiye Cr

1905

|       |                                |       |
|-------|--------------------------------|-------|
| 1.50  | June 6 by cash June 6          | 1.50  |
| 1.50  | June 7 Paid Williams 50d       | 25.   |
| 4.00  | " Aug 7 " 25.                  |       |
| 1.50  | July 6 by cash July 6          | 1.50  |
| 1.50  | Aug 6 by cash Aug 6            | 1.50  |
| 1.10  | Aug 24 by cash Lee to Sept 4th | 4.00  |
| 7.40  | " 14 under Lock 110            | 8.50  |
| 7.00  |                                | 8.50  |
| 17.02 |                                | 17.00 |

REMITTER SHOULD WRITE HERE NAME AND ADDRESS OF PERSON  
 ORDER WAS SENT:

|         |         |
|---------|---------|
| FOR     | SENT TO |
| ADDRESS |         |

REMITTER SHOULD WRITE HERE NAME AND ADDRESS OF PERSON  
 ORDER WAS SENT:

|         |         |
|---------|---------|
| FOR     | SENT TO |
| ADDRESS |         |

REMITTER SHOULD WRITE HERE NAME AND ADDRESS OF PERSON  
 ORDER WAS SENT:

|         |         |
|---------|---------|
| FOR     | SENT TO |
| ADDRESS |         |

REMITTER SHOULD WRITE HERE NAME AND ADDRESS OF PERSON  
 ORDER WAS SENT:

|         |         |
|---------|---------|
| FOR     | SENT TO |
| ADDRESS |         |

REMITTER SHOULD WRITE HERE NAME AND ADDRESS OF PERSON  
 ORDER WAS SENT:

|         |         |
|---------|---------|
| FOR     | SENT TO |
| ADDRESS |         |

REMITTER SHOULD WRITE HERE NAME AND ADDRESS OF PERSON  
 ORDER WAS SENT:

|         |         |
|---------|---------|
| FOR     | SENT TO |
| ADDRESS |         |

REMITTER SHOULD WRITE HERE NAME AND ADDRESS OF PERSON  
 ORDER WAS SENT:

|         |         |
|---------|---------|
| FOR     | SENT TO |
| ADDRESS |         |

REMITTER SHOULD WRITE HERE NAME AND ADDRESS OF PERSON  
 ORDER WAS SENT:

|         |         |
|---------|---------|
| FOR     | SENT TO |
| ADDRESS |         |

REMITTER SHOULD WRITE HERE NAME AND ADDRESS OF PERSON  
 ORDER WAS SENT:

|         |         |
|---------|---------|
| FOR     | SENT TO |
| ADDRESS |         |

REMITTER SHOULD WRITE HERE NAME AND ADDRESS OF PERSON  
 ORDER WAS SENT:

|         |         |
|---------|---------|
| FOR     | SENT TO |
| ADDRESS |         |

Sept 6 by cash to date 1.50  
 Oct 6 by cash to date 1.50  
 Nov 6 " " Frank to Date 1.50  
 Nov 1 J.C. Lee to Dec 1 4.00  
 Dec 1 J.C. Lee to Jan 1/06 4.00  
 Dec 6 Frank extra to date 1.50  
 Jan 1 1906 J.C. Lee to Feb 1st 4.00  
 Feb 1 J.C. Lee to Mar 1st 4.00  
 Dec 6 1905 Frank paid in full  
 for Dec 1905 1.50

on Ledger 183

## Dr Frank Clemenda R Cr

1905

June 26 To Work

1905

- .50 July 16 by cash

1.25

July 15 " "

.75  
1.25

July 18 To Work &amp; Frank

- .75 Nov 5 by cash

2.35

Aug 7 " " &amp; son

- .25

11 21 " " "

.25

Oct 3 " " Frank

1.002.25

Nov 9 To Halfs Jason

- .50 Nov 19 by cash

1.25

" " " Work

-.25

" 19 " "

-.50

1906 Jan 26 To Work

-.25

" 15 " "

-.30

" 26 " "

-.25

" 30 " "

-.35

Feb 4 " " Frank

1.50

" 25 " Halfs Frank

1.00

March 2 " Work Jason

-.25

May 10 " " &amp; Sonother

-.50

on Ledger 183

Dr 1905

Mrs Nichols

Cr

July 12 To cash

2.50

Sept 30 by cash

1.00

Oct 18 " "

1.502.50

1906

April 4 To cash

1906

1.50

Sept 15 To cash

June 13 by cash

1.50

2.50

1908

April 6 To Work

1908

1.50

" 25 To bed on Insurance

-.502.00

2.00

May 16 To appraising

3.50

June 19 by cash

3.50

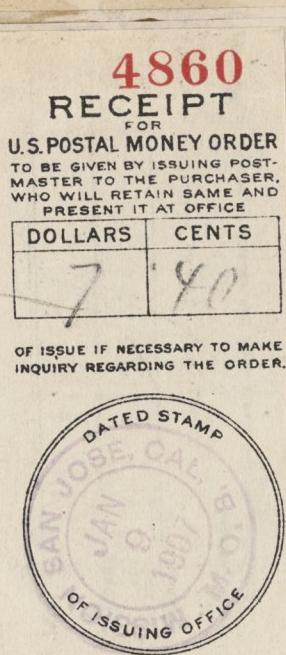


No 2139 Adeline st.  
Oakland

Clair

Cler

Dr  
1906  
July 4 to  
to



1906  
May 17 to Work Frank Grass

July 4 To order

1907  
January 9 To order

|       |                                    | 1906      |  |
|-------|------------------------------------|-----------|--|
| 16.35 | Janey 6 Frank paid to date         | 1.50      |  |
| -15   | Feb 1 Dr Lee to March 1            | 4.00      |  |
| 16.50 | March 1 Dr Lee to April 1          | 4.00      |  |
|       | Feb 6 Frank paid to date           | 1.50      |  |
|       | March 6 " " to date                | 1.50      |  |
|       | April 1 Dr Lee to May 1            | 4.00      |  |
|       |                                    | 16.50     |  |
| -50   | April 6 Frank paid March 6         | 1.50      |  |
| 9.50  | May 6 Frank paid April 6           | 1.50      |  |
| 10.01 | " 11 Dr Lee to May 30              | 4.00      |  |
|       | June 6 Frank paid June 6           | 1.50      |  |
|       | July 1 Frank " July 30             | 1.50      |  |
|       | Sept 1 " 2 Month Sept 30           | 3.00      |  |
| 7.50  | Oct 1 " 1 Month Oct 30             | 1.50      |  |
|       | Dec 16 " Rent <del>one month</del> | 1.50      |  |
|       | Dec 31 " Rent to January 1         |           |  |
|       |                                    | 1907 1.50 |  |
|       |                                    | 7.50      |  |

|                           | Frank Clemente Rodgers | Cler                                     |
|---------------------------|------------------------|------------------------------------------|
| 1906                      |                        |                                          |
| May 10 on Ledger 182      | 4.50                   | May 10 by Padados $\frac{1}{2}$ sack -50 |
| June 13 To Work & son     | 1.00                   |                                          |
| " 19 " " 3 pairs          | 1.25                   | July 1 " cash - 5.25                     |
|                           | 6.75                   |                                          |
| July 1 To balance         | 6.00                   | July 24 by 3845 bl of Hay                |
| " 3 Th 2 pair Half        | 1.25                   | paid Frank in full <u>20.00</u>          |
| " 7 " 2 Shoes             | .50                    |                                          |
| Aug 27 "                  | .60                    |                                          |
| Sept 24 R Hals p/baluster | .50                    | Sept 15 by Shoes 2.25                    |
| Oct 6 To bal Rent         | 1.00                   |                                          |
| " 14 To balance           | 1.15                   |                                          |
| Nov 11 To Half            | .60                    |                                          |
|                           | 6.60                   |                                          |
| To balance                | 4.35                   | Dec 19 by 30 ft Turke 2.00               |
| Dec 28 To Half son        | 1.00                   | 16.14.00 6.00                            |
| 1907 Jan 25 " Others "    | 2.00                   |                                          |
|                           | 7.35                   | on Ledger 187 \$ 1.35                    |

## Dr Frank Clemenda R Cr

1905

June 26 To Work

1905

- .50 July 16 by cash

1.25

July 15 "

.75  
1.25

July 18 To Work &amp; Frank

- .75 Nov 5 by cash

2.30

Aug 7 " " Jason

- .25

" 21 " " "

- .25

Oct 3 " " Frank

1.00  
2.25

Nov 9 To Half Jason

- .50 Nov 19 by cash

1.25

" " " Work

- .25

" 19 " "

.50  
1.25

1906 Jan 2 To Work

- .30

" 15 " "

- .25

" 26 " "

- .35

" 30 " "

- .35

Feb 4 " " Frank

1.50  
1.00

" 25 " " Half Frank

- .25

March 2 " " Work Jason

- .25

May 10 " " Work Jason

- .50

on Ledger 183

1905

Dr Mrs Nichols

Cr

July 12 To cash

2.50

1905

Sept 30 by cash

1.00

Oct 18 " "

1.00

2.50

1906

1906

April 4 To cash

1.50 June 13 by cash

1.50

Sept 15 To cash

2.50 Sept 16 by cash

2.50

1908

1908

April 6 To Work

1.50

" 25 To bal on Insurance - .50 April 28 by cash

2.00

2.00

May 16 To appraising

3.50 June 19 by cash

3.50



No 2139 Adeline St.  
Oakland

Clair

1906

Cler

Dr  
1906

Guild to  
to



INQUIRIES IF NECESSARY TO MAKE  
OF ISSUE IF NECESSARY TO MAKE  
POSTAGE STAMP  
DOLLAARS CENTS  
RECEIPT  
U.S. POSTAL MONEY ORDER

**4518**

1906

May 17 to Work Frank Grass

July 4 to order

|       |                                |           |
|-------|--------------------------------|-----------|
| 16 35 | January 6 Frank paid to date   | 1.50      |
| 15    | Feb 1 Dr Lee to March 1        | 4.00      |
| 16 50 | March 1 Dr Lee to April 1      | 4.00      |
|       | Feb 6 Frank paid to date       | 1.50      |
|       | March 6 " " to date            | 1.50      |
|       | April 1 Dr Lee to May 1        | 4.00      |
|       |                                | 16.50     |
|       |                                | 16.50     |
| - 50  | April 6 Frank paid March 6     | 1.50      |
| 9 50  | May 6 Frank paid April 6       | 1.50      |
| 10.00 | " " Dr Lee to May 30           | 4.00      |
|       | June 6 Frank paid June 6       | 1.50      |
|       | July 1 Frank " July 30         | 1.50      |
|       | Sept 1 " 2 Month Sept 30       | 3.00      |
|       | Oct 1 " 1 Month Oct 30         | 1.50      |
| 7.50  | Dec 16 " Rent <del>Month</del> | 1.50      |
|       | Dec 31 " Rent to January 1     | 1.50      |
|       |                                | 1907 1.50 |
|       |                                | 7.50      |

Dr

Frank Clementina Rodgers

Cler

1906

May 10 on Ledger 182

4.50 May 10 by Padados  $\frac{1}{2}$  sack - .50

June 13 To Work son

1.00 July 1 " cash - 5.25

" 19 " " 3 pairs

1.25  $\frac{6.75}{6.75}$

July 1 To balance

1.00 July 24 by 3 & 45 bl of Hay

3  $\frac{1}{2}$  pair Half

paid Frank in full 20.00

" 7 " 2 Shoes

.50

Aug 27 " "

- .60

Sept 24 R Hals & Son

- .50 Sept 15 by Shoes 2.25

Oct 6 To bal Rent

1.00

" 14 To balance

1.15

Nov 11 To Half

.60

$\frac{6.60}{4.35}$

" To balance

4.35 Dec 19 by 30 ft Turke  $\frac{1}{2}$  yard

Dec 28 To Half son

1.00 16.14  $\frac{1}{2}$  6.00

1907 Jan 25 " Shoes "

2.00  $\frac{2.00}{7.35}$

on Ledger 187 \$ 1.35

## Dr Frank Glendale R Cr

1905

June 26 To Work

1905

- .50 July 16 by cash

1.25

July 15 " "

.75  
1.25

July 18 To Work &amp; Frank

- .75 Nov 5 by cash

2.30

Aug 7 " " Jason

- .25

" 21 " " "

- .25

Oct 3 " " Frank

1.00  
2.25

Nov 9 To Half Jason

- .50 Nov 19 by cash

1.25

" " " Work

- .25

" 19 " "

.50  
1.25

1906 Jan 2 To Work

- .30

" 15 " "

- .25

" 26 " "

- .35

" 30 " "

- .35

Feb 4 " " Frank

1.50

" 25 " Half Frank

1.00

March 2 " Work Jason - .25

May 10 " " Jason - .50 on Ledger 183

4.50

Dr 1905

Mrs Nichols

Cr

July 12 To cash

1905

2.50 Sept 30 by cash

1.00

1906

April 4 To cash

Oct 18 " "

1.00

Sept 15 To cash

1906

2.50

1908

April 6 To Work

1.50 Sept 16 by cash

1.50

" 25 To bal on Insurance - .50 April 28 by cash

2.00

2.00

May 16 To appraising

3.50 June 19 by cash

3.50

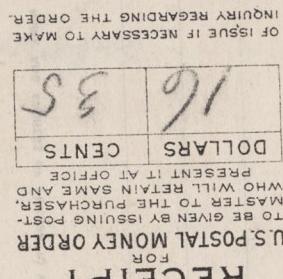


No 2139 Adeline St.  
Oakland

Clair

Cler

Dr  
1906  
April 4 to  
to



May 17 to Work Frank Grass  
July 4 to order

1907  
January 9 to order

|       |           | 1906                |           |
|-------|-----------|---------------------|-----------|
| 16 35 | January 6 | Frank paid to date  | 1.50      |
| - 15  | Feb 1     | Dr Lee to March 1   | 4.00      |
| 16 50 | March 1   | Dr Lee to April 1   | 4.00      |
|       | Feb 6     | Frank paid to date  | 1.50      |
|       | March 6   | " " to date         | 1.50      |
|       | April 1   | Dr Lee to May 1     | 4.00      |
|       |           |                     | 16.50     |
|       |           |                     | 16.50     |
| - 50  | April 6   | Frank paid March 6  | 1.50      |
| 9 50  | May 6     | Frank paid April 6  | 1.50      |
| 12 00 | " 11      | Lee to May 30       | 4.00      |
|       | June 6    | Frank paid June 6   | 1.50      |
|       | July 1    | Frank " July 30     | 1.50      |
|       | Sept 1    | " 2 Month Sept 30   | 3.00      |
|       | Oct 1     | " 1 Month Oct 30    | 1.50      |
| 7.50  | Dec 16    | " Rent / Meekith    | 1.50      |
|       | Dec 31    | " Rent to January 1 |           |
|       |           |                     | 1907 1.50 |
|       |           |                     | 7.50      |

Dr Frank Clementina Rodgers

Cler

1906

May 10 on Ledger 182  
June 13 To Work & son  
" 19 " " 3 pair

|      |                                      |       |
|------|--------------------------------------|-------|
| 4.50 | May 10 by Padados $\frac{1}{2}$ sack | - .50 |
| 1.00 | July 1 " cash                        | 5.25  |
| 1.25 |                                      | 5.75  |
| 6.75 |                                      |       |

July 1 To Balance 6.00  
" 3 Th 2 pair Half 1.25  
" 7 " 2 Shoes - .50

|      |                                 |  |
|------|---------------------------------|--|
| 6.00 | July 24 by 3 & 45 bl of Hay     |  |
| 1.25 | paid Frank in full <u>20.00</u> |  |

Aug 27 " " - .60  
Sept 24 R Hals & Counter - .50  
Oct 6 To Bal Rent 1.00  
" 14 To Balance 1.15  
Nov 11 To Half - .60

|      |                  |      |
|------|------------------|------|
| 1.00 | Sept 15 by Shoes | 2.25 |
| 1.15 |                  |      |
| .60  |                  |      |
| 6.60 |                  |      |

" To balance 4.35  
Dec 28 To Half son 1.00  
1907 Jan 25 " Shoes " 2.00

|      |                                           |      |
|------|-------------------------------------------|------|
| 4.35 | Dec 19 by 30 ft Turke $\frac{1}{2}$ 20 ft |      |
| 1.00 | 16.14 TD                                  |      |
| 2.00 |                                           | 6.00 |
| 7.35 | on Ledger 187 \$ 1.35                     |      |

## Dr Frank Clemenda R Cr

1905

June 26 To Work

1905

- .50 July 16 by cash

1.25

July 15 " "

- .75  
1.25

July 18 To Work &amp; Frank

- .75 Nov 5 by cash

2.25

Aug 7 " " Jason

- .25

" 21 " " "

- .25

Oct 3 " " Frank

- 1.00

2.25

Nov 9 To Half Jason

- .50 Nov 19 by cash

1.25

" " " Work

- .25

" 19 " "

- .50

1906 Jan 2 To Work

- 1.25

" 15 " "

- .30

" 26 " "

- .25

" 30 " "

- .35

Feb 4 " " Frank

- 1.50

" 25 " Half Frank

- 1.00

March 2 " Work Jason - .25

May 10 " " Jason - .50 on Ledger 183

4.50

Dr

Mrs Nichols

Cr

1905

July 12 To cash

2.50

1905

Sept 30

by cash

1.00

1.00

2.50

1906

April 4 To cash

- 1.50

Sept 15 To cash

- 2.50

1908

April 6 To Work

1.50

1908

" 25 To bal on Insurance - .50 April 28 by cash

2.00

2.00

May 16 To appraising

3.50

June 19 by cash

3.50



No 2139 Adeline St.  
Oakland

Dr Mrs. & Mr. Te Belair

Cer

1906

April to May under  
to charges

|       |                              |       |
|-------|------------------------------|-------|
| 16.35 | January 6 Frank paid to date | 1.50  |
| -15   | Feb 1 Dr Lee to March 1      | 4.00  |
| 16.50 | March 1 Dr Lee to April 1    | 4.00  |
|       | Feb 6 Frank paid to date     | 1.50  |
|       | March 6 " " to date          | 1.50  |
|       | April 1 Dr Lee to May 1      | 4.00  |
|       |                              | 16.50 |

1906

May 17 to Work Frank Grass

-50 April 6 Frank paid March 6 1.50

July 4 to order

9.50 May 6 Frank paid April 6 1.50

12.00

" " Dr Lee to May 30 4.00

1907

January 9 to order

7.50 June 6 Frank paid June 6 1.50

July 1 Frank " July 30 1.50

Sept 1 " 2 Month Sept 30 3.00

Oct 1 " 1 Month Oct 30 1.50

Dec 16 " Rent / Meekith 1.50

Dec 31 " Rent to January 1 1907 1.50

7.50

Dr

Frank Clemente Rodgers

Cer

1906

May 10 on Ledger 182

4.50 May 10 by Padados  $\frac{1}{2}$  sack -50

June 13 To Work & son

1.00 July 1 1/4 cash 5.25

" 19 " " 3 pairs

1.25 6.75

6.75

July 1 To Balance

6.00 July 24 by 3 & 45 bl of Hay

" 3 Th 2 pair Half

1.25 paid Frank in full \$20.00

" 7 " 2 Shoves -50

Aug 27 " "

-60

Sept 24 R Hals & Counter -50

Sept 15 by Shoes 2.25

Oct 6 To Bal Rent 1.00

" 14 To balance 1.15

Nov 11 To Half -60

6.60

6.60

To balance

4.35 Dec 19 by 30 ft Turkead 20.00

1.00 16.14.70

6.00

Dec 28 To Half son

1907

January 25 " Shoves " 2.00

7.35

on Ledger 187 \$1.35

No 23 Biernal Ave  
San Francisco

C. J. Hall

dr

der

1906

1906

|                       |              |                  |              |
|-----------------------|--------------|------------------|--------------|
| Feb 28 to ass         | 9.10         | Feb 24 by cash   | 9.10         |
| March 28 " "          | 9.10         | March 24 " "     | 9.10         |
| April 28 " "          | 9.10         | May 2 " order    | 18.20        |
| May 28 " "            | 9.10         |                  |              |
| June 28 " "           | 9.10         | June 28 " order  | 19.20        |
| July 28 " "           | 9.20         | Aug 19 " "       | 8.10         |
| Aug 28 " "            | <u>9.20</u>  |                  | <u>27.30</u> |
|                       | <u>27.50</u> |                  |              |
| to bal                | - 20         | Sept 28 by order | 9.40         |
| Sept 24 to ass 7 dues | 9.20         |                  |              |

Dr

D Masereau

Cer

1906

1907

|                       |             |
|-----------------------|-------------|
| Oct 14 on Ledger 181  | 5.65        |
| Nov 16 " Half         | - .75       |
| Dec 12 " Work         | - .40       |
| 1907 April 9 " 2 hair | 1.50        |
| May 17 " Work         | - .50       |
| June 1 to " H Counter | <u>1.00</u> |
|                       | <u>9.80</u> |

Sept 28 by cash 12.15

Paid in full  
To Date

|                       |                                    |
|-----------------------|------------------------------------|
| Aug 15 to Work 1 hair | 00.00                              |
| Sept 13 " Half        | - .85                              |
| " 13 " " person       | <del>.50</del><br><del>11.15</del> |

|                        |              |
|------------------------|--------------|
| Sept 27 To Work 2 hair | 1.00         |
|                        | <u>12.15</u> |

|               |               |
|---------------|---------------|
| Oct 2 To Work | - .50         |
| Nov 9 " "     | - .75         |
| Dec 6 " "     | <u>- .75</u>  |
|               | <u>2.00</u>   |
|               | on Ledger 191 |

Dr      Ahamed Rodgers Koskado      Cr  
 1906

|          |                     | 1906             |                 |
|----------|---------------------|------------------|-----------------|
| May 29   | on Ledger           | 180              | 5.25            |
| June 18  | To Work w wife      |                  | July 21 by cash |
| July 19  | " " son             | <del>75</del>    | -75             |
|          |                     | <del>6.75</del>  | Paid in full    |
| Aug 15   | To Work & daughter  | -90              | 1907            |
| Sept 8   | Shows &c even       | 3.00             | Jan 1 by cash   |
| " 15     | To Work & daughter  | -75              |                 |
| Nov 12   | " " son             | -60              |                 |
| " 17     | " "                 | -25              |                 |
| " 30     | " " daughter        | -80              |                 |
| Dec 19   | " " daughter        | -80              |                 |
| 1907     |                     |                  |                 |
| Janey 28 | " " son             | -75              |                 |
| Feb 26   | " " daughter        | -80              |                 |
| March 4  | " 2 pair sb. & wife | 1.25             |                 |
| " 5      | " " son             | 1.00             |                 |
|          |                     | <del>19.90</del> |                 |

Paid in full  
to date

Dr      S. Ehrman      Cr

|         |                     | 1905             |                   |
|---------|---------------------|------------------|-------------------|
| June 19 | on Ledger           | 178              | May 16 by Sandris |
| " "     | The sack Dunderfull | 1.25             | June 1 by night   |
| " "     | To Work             | 1.50             | 1906              |
| Aug 15  | To Shoes            | <del>10.00</del> | Aug 25 by cash    |
|         |                     | <del>15.50</del> |                   |

|          |                 | 1907             |                |
|----------|-----------------|------------------|----------------|
| Feb 11   | To Work         | -75              | Aug 7 by old   |
| April 12 | To Half & Heel  | 1.75             | " 10 by bicars |
| July 2   | To Work         | -75              |                |
| Oct 1    | To Work         | 3.25             | Oct 5 by cash  |
| Oct 8    | To Shoes        | <del>10.00</del> | Paid in full   |
|          |                 | <del>15.00</del> |                |
| 1910     |                 |                  | To date        |
| Dec 18   | To Work Sckpers | -25              | 1911           |
| " "      | " "             | 2.00             | Jan 14 by cash |
| 1911     |                 |                  | 12.25          |
| Jan 13   | To Shoes        | <del>10.00</del> |                |
|          |                 | <del>12.25</del> |                |

## North Rose Peters

1906

1906

1906

|                                  |              |                      |              |
|----------------------------------|--------------|----------------------|--------------|
| Aug 21 on day book 107           | 3.00         | Aug 25 by cash       | 4.00         |
| " 25 To Halfs & son              | 1.00         | Paid in full         |              |
|                                  | 4.00         |                      |              |
| Dec 27 To mending 2 pairs<br>907 | 1.00         | 1907                 |              |
| Jan 22 .. ..                     | <u>40-60</u> | Feb 25 by cash       | <u>1.30</u>  |
|                                  | <u>30</u>    |                      |              |
|                                  | <u>1.30</u>  |                      |              |
| March 30 To Shoes                | 3.00         | May 7 by cash & son  | 3.00         |
| " " To 2 pairs Halfs             | 1.80         |                      |              |
| June 14 To Halfs & son           | 1.00         |                      |              |
| July 3 .. ..                     | 1.25         |                      |              |
| " 5 " Shoes & son                | 3.00         |                      |              |
| " 7 " Work ..                    | <u>1.25</u>  | July 12 by cash      | <u>7.50</u>  |
|                                  | <u>10.50</u> |                      |              |
|                                  |              | Paid in full to date | <u>10.50</u> |

## Mendoza

## Frank Mendoza

1906

1906

1906

|                                |              |                          |      |
|--------------------------------|--------------|--------------------------|------|
| Sept 15 on Ledger 117          | 7.80         | Sept 18 by cash Frank Jr | 1.25 |
| Oct 6 To mending               | -25          |                          |      |
| Nov 30 .. .. Wife              | <u>-25</u>   |                          |      |
|                                | <u>8.30</u>  |                          |      |
| To Balance                     | 7.05         | Dec 12 by cash           | 7.05 |
|                                |              | Paid in full             |      |
| Dec 12 To Shoes & son          | 3.00         | 1907                     |      |
| " " To Work .. ..              | -50          | Nov 27 by cash           | 8.00 |
| 1907 May 5 To Work & Son       | -50          |                          |      |
| July 21 " " 2 pairs Wife & son | 2.00         |                          |      |
| " 27 " Halfs & son             | -75          |                          |      |
| Sept 15 " Work & Wife          | -25          |                          |      |
| " " Halfs Frank Jr             | <u>1.00</u>  |                          |      |
| Oct 23 2 pairs & Anton         | <u>8.00</u>  |                          |      |
| Nov 15 To Work & Wife          | <u>2.50</u>  |                          |      |
|                                | <u>-75</u>   |                          |      |
|                                | <u>11.25</u> | on Ledger 155            |      |
| To balance                     | 3.25         |                          |      |

Dr

## Frank Rodgers

Cr

1907

January 28 on Ledger 183  
 Feb 17 to Shoe Counter  
 " 21 " Work Jr. B&P  
 " 28 " mending  
 March 3 " Half & Steel  
 " 12 " " " son  
 " 15 " " Hat " "  
 April 8 " " "  
 " 10 " " Wife  
 " 20 " " " son  
 " 21 " " "  
 " 21 To Shoes Jr. Counter 2.00  
 May 3 To Half " ~~.60~~  
11.20

1907

1.35 March 15 by 2 Chikons

~~10.20~~  
11.20

2.00 May 30 by cash

-50

-50

1.25

-50

1.25

-75

-75

-50

-25

2.00

~~.60~~

11.20

Paid in full  
to date

1907

Aug 10 2 pairs Half  
 " " " "  
 " " " "  
 " " " "  
 Oct 17 " Work  
 " 25 " "  
 Nov 22 " " Carlos  
 " " Jr. Counter  
 Dec 10 To Half & Steel  
 " 17 " " Counter  
 by Turkey  
 To cash

1907

1.50 Nov 25 by 35 to Turkeys ~~100~~ 7.00  
 00.00 Dec 22 " 37 to Turkeys ~~20~~ 7.40  
 -75 14.40  
 -50  
 -75  
 -35  
 -75  
 -75  
 -50  
 -90  
 8.75  
 3.50  
 12.25  
 2.15  
 14.40

Paid in full to date  
 January 12th 1908

## Mrs Lee Blair

1907

Dec 21 To order  
To Expense

14.85 Feb 28 Frank Rent to March 1 3.00  
-15 May 1 " " To May 1<sup>st</sup> 3.00  
15.00

1908

May 25 To Insurance  
Sept 30 To Glasses

9.25 Aug 1 " " Aug 1 1.50  
-35 Sept 1 " " Sept 1 1.50  
Oct 1 " " Oct 1 1.50  
Nov 1 " " Nov 1 1.50  
15.00

1908

Jan 1 Rent to date 3.00  
April 1 Rent 2 Months to March 3.00  
April 1 " 1 month to April 1.50  
June 1 Rent 2 Months to date 3.00  
Aug 1 " 2 months to date 10.00  
3.00  
13.00

on Ledger 1/15/1

Dr

Frank Conos

Cr

1907

June 21 To Tapess

1.60

1907

Oct 27 By cash

1.60

Nov 29 To Tapess

1.90

1908

Jan 13 By cash

1.90

Dr Chas. Longferry  
1905 Dr

|                              |                   |      |                         |       |
|------------------------------|-------------------|------|-------------------------|-------|
| May 6                        | on Ledger 177     | 780  | rec'd 6 by Wood<br>1907 | 8.50  |
| " 11                         | To Shoes & wheels | 320  | Sept 13 by Wood         | 10.00 |
| Sept 13                      | To cash           | 1750 | " "                     | 10.00 |
|                              |                   | 2850 |                         | 28.50 |
|                              |                   |      | Paid in full            |       |
| <del>as record of wood</del> |                   |      |                         |       |
| 1908 To date                 |                   |      |                         |       |
| Nov 22                       | To Shoes Ed       | 2.75 | April 30 by Wood        | 9.00  |
| 1908                         |                   |      |                         |       |
| March 23                     | To shoes Ed       | 3.25 |                         |       |
|                              | To cash           | 6.00 |                         |       |
|                              |                   | 3.00 | Paid in full            |       |
|                              |                   | 9.00 | To date                 |       |
|                              |                   |      |                         |       |

Lro Niamel Moshato Lr

| 1907     |                | 1907                       |                |
|----------|----------------|----------------------------|----------------|
| June 7   | To Half & Heel | - 80                       | Oct 16 by cash |
| July 17  | " "            | 1.00                       |                |
| Aug 10   | 2 pair Half    | 1.50                       |                |
| " 26     | Half           | - 75                       |                |
| Sept 3   | " Heel         | - 85                       |                |
| " 27     | " "            | <u>- 60</u><br><u>5.50</u> | Paid in full   |
| Dec 3    | " go Wife      | - 85                       |                |
| " 12     | " "            | - 90                       |                |
| 1908     | To Half        | <u>- 75</u><br><u>1.60</u> |                |
| " 22     | " Shoes        | 250                        |                |
| " 27     | " " Work       | - 75                       |                |
| Feb 3    | " "            | - 75                       |                |
| " 9      | " "            | - 75                       |                |
| March 27 | " "            | - 90                       |                |
| " 30     | " "            | - 80                       | Ledger 192     |
| June 19  | " "            | <u>1.00</u><br><u>9.80</u> |                |

190

Dr

## Math Rose Telos

Cr

1907

July 11 To Work from

1907

-75 Dec 3 by cash

1.00

Aug 18 " " "

-25

1.00

1908

March 11 To Halfason

1908

1.00 May 17 by cash

5.50

April 11 " " "

1.25

1.00

" 23 " Work 2 pair

-75

1.00

" 29 " " son

1.50

5.50

" 30 " "

1.50

5.50

May 19 To Work

1908

-25 June 21 by cash

-25

Sept 4 " " son

1.00 1909

1.00 Aug 10 by cash

3.80

Nov 6 " " "

-90

1.00

1909 " " "

-90

3.80

January 5 " " "

1.00

" 10 " " "

-90

3.80

" 20 " " "

Paid in full to date

~~Feb 20 To 2 pair \$1.80 on Ledger 54~~

John M. Luderer Dutra

Dr

Cr

1907

April 8 To Half

1908

-50 Nov 10 by Work

5.00

Feb 11 To 2 pair 75

1.25 1909

Aug 12 by 6 Ball of straw 3.60

March 25 " " "

-60 Oct 1 " 1 sack Potados 1.50

" 28 " " "

-60

TOTAL

Oct 27 " " another

-90

3.85

Nov 25 To Halfason

1.25

Dec 15 " Work

-15

1909 Feb 19 " "

-75

Oct 26 " "

-75

" 27 " "

1.00

To cash

7.75

2.35

10.10

Nov 2 To 2 pair Half

1909

1.75 Nov 4 by cash

1-75

Dec 13 To Work for another

-60

1910 March 1 " " "

-25

April 6 " " "

-30

" 19

1.00

2.15 on Ledger 162

Paid in full  
to Date

Massera

S. Massera

Dr 1908 Cr 1908

|             |               |      |                |      |
|-------------|---------------|------|----------------|------|
| January 1   | on Ledger 184 | 200  | Aug 15 by cash | 8.80 |
| " 5         | To Work       | -50  |                |      |
| " 26        | To Shves      | 300  |                |      |
| Feb 3       | To Halfs      | -50  |                |      |
| March 5     | " " To Work   | 1.00 |                |      |
| " 27        | " " Leather   | -90  |                |      |
| May 9       | " " Wife      | -90  | Paid in full   |      |
|             |               | 8.80 |                |      |
| Nov 24      | to Work       | -25  |                |      |
| 1909 Jan 10 | To Halfs      | -75  |                |      |
|             |               | 1.00 |                |      |
|             | on Ledger 50  |      |                |      |

Dr 1907 Cr Mr Vamp on Rankin Ranch Cr

| 1907          |                   | 1908 |                 |      |
|---------------|-------------------|------|-----------------|------|
| Oct 1         | To Half Grson     | -75  | April 5 by cash | 2.00 |
| 1908 March 27 | " " "             | -75  | " 12 by cash    | -25  |
|               | :                 | -75  |                 | 2.25 |
|               |                   | 225  |                 |      |
| April 26      | To Half & Heel    | -90  |                 |      |
| May 6         | " "               | -75  | 1.65            |      |
| Oct 14        | " " son           | -40  |                 |      |
| Nov 17        | n " "             | 50   | Nov 28 by cash  | 2.55 |
|               |                   | 2.55 |                 |      |
| Dec 1         | To Half W brother | -80  |                 |      |
| 1909 Feb 23   | " " son           | -75  |                 |      |
| " 26          | " " wife          | -75  |                 |      |
| March 10      | " " son           | -75  |                 |      |
| " 11          | " " "             | 50   |                 |      |
| " 29          | To Shves          | 3.55 | Mach 29 by cash | 6.55 |
|               |                   | 3.00 |                 |      |
|               |                   | 6.55 | Paid in full    |      |

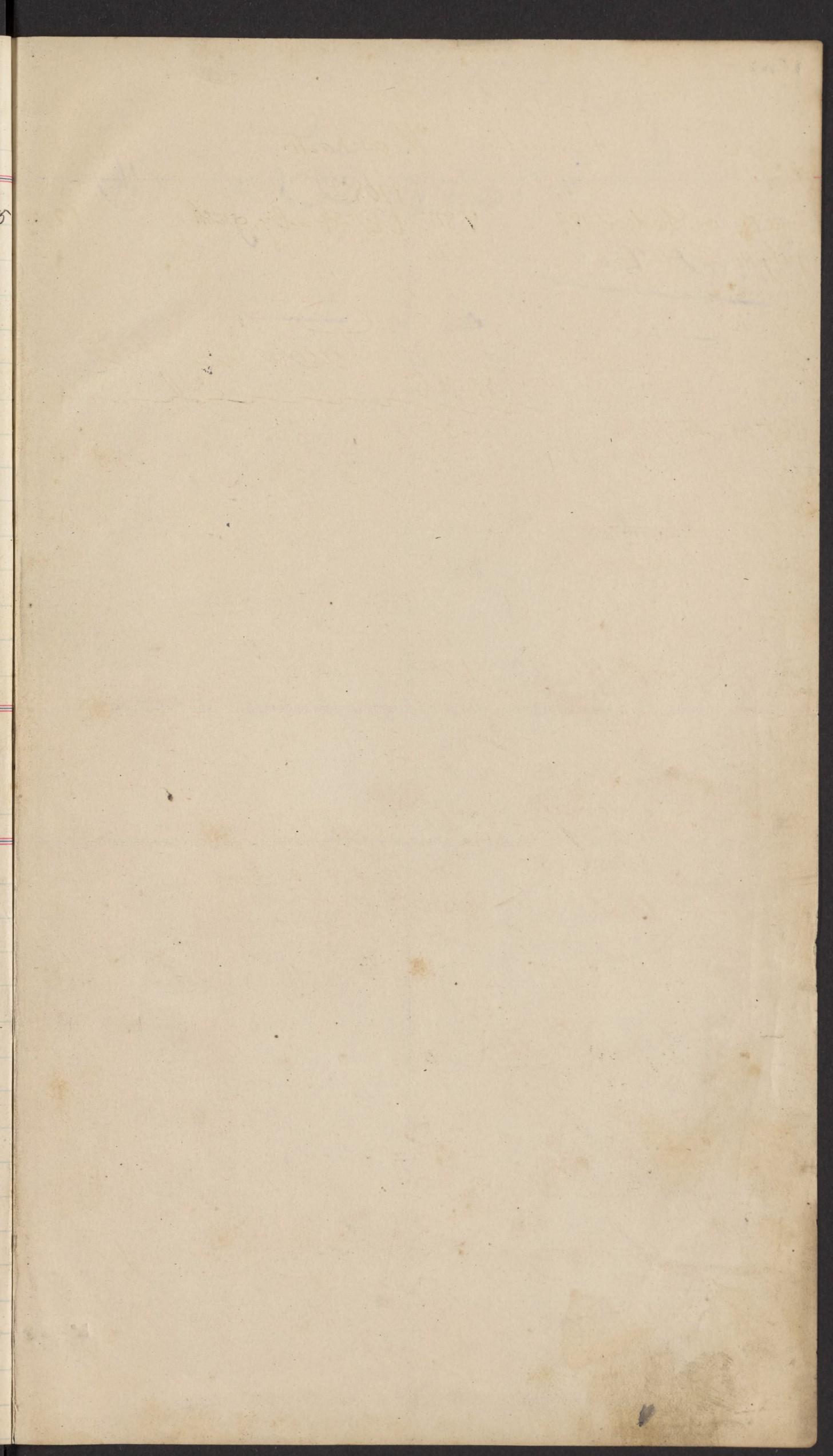
192

Dr      Mannel Mosehado      Cr  
 1908

|         |                | 1908         |                |
|---------|----------------|--------------|----------------|
| June 19 | on Ledger 189  | 9.80         | Oct 24 by cash |
| July 14 | To Half        | -75          |                |
| Aug 19  | " "            | -50          |                |
| Aug 31  | " "            | -65          |                |
| Sept 15 | " "            | <u>-75</u>   |                |
|         |                | <u>12.45</u> |                |
| Oct 25  | To Half        | -75          |                |
| " 28    | " "            | -75          |                |
| Dec 15  | " " Hal        | 1.00         |                |
| 1909    |                |              |                |
| Feb 16  | " 2 pair       | 1.00         |                |
| April 9 | " Work         | -15          |                |
| " 23    | " "            | -75          |                |
| " 24    | " "            | -90          |                |
| July 7  | 2 pair Half    | 1.75         |                |
| Aug 7   | To Work & Wife | 1.00         |                |
| " 8     | " " "          | -25          |                |
| " 14    | " " son        | -80          |                |
| " 22    | " " do brother | -40          |                |
| " 24    | " " 2 pair     | 1.00         |                |

|         |         | 1909         |                |
|---------|---------|--------------|----------------|
| Sept 28 | " "     | -50          | Oct 19 by cash |
| Oct 4   | " Shoes | <u>2.00</u>  |                |
|         |         | <u>13.00</u> |                |

|         |                  | 1910         |               |
|---------|------------------|--------------|---------------|
| Nov 16  | To 2 pair Half   | 1.90         |               |
| " 30    | " 1 " "          | -75          |               |
| 1910    |                  |              |               |
| Feb 1   | " Half           | -80          |               |
| May 6   | " Work           | -30          |               |
| " 16    | " "              | -75          |               |
| " 23    | " "              | 1.00         |               |
| June 11 | " "              | -25          |               |
| Aug 6   | " Shoes          | 2.00         |               |
| " 12    | " Work son       | -75          |               |
| " 14    | " " "            | -80          |               |
| " "     | To Work & others | <u>2.50</u>  |               |
|         |                  | <u>11.80</u> |               |
|         |                  |              | on Ledger 164 |



Ch. Sunderer  
Pac. Mfg. Co.  
Crossley Bldg- #  
Room 228.

\*  
Supervisors salary for 1903 \$36,781 or  
Mrs. F.W. Simpson,  
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Mr. Sander

837 a Mission St San Jose

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W<sup>ms</sup> Sargent  
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